Fax - API

888-408-7556

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9052
Date	10-Aug-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burnout - 1 Lid			0.00
2	Powder Coat - 1 Lid			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: AUGUST 14, 2009 INVOICE NO: 38165 PO NO: 9052 ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1	LID	N/C	N/C
	POWDER: SKYWHITE		
1	LID	$50.00	$50.00
	TOTAL: 1 PIECE		

SUB-TOTAL	$50.00
GST (5%)	$2.50
SHIPPING & HANDLING	
TOTAL DUE	$52.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU Aug. 14/09 @ 12:15pm.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9051
Date	06-Aug-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AS350 Basket AS350 Step			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: AUGUST 6, 2009 INVOICE NO: 38103 PO NO: 9051 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1 ORDER	1 - BASKET	$150.00	$150.00
	1 - STEP (2 PIECES)		
	TOTAL: 3 PIECES		

SUB-TOTAL	$150.00
GST (5%)	$7.50
SHIPPING & HANDLING	
TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PM Aug. 7/09 @ 9:30am -JE.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9050
Date	27-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding Basket and Step			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

Bay 6, 1925 - 39th Ave N.E
Calgary, AB
T2E 6W7
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE # 505
DATE: 11-Aug-2009
PO# ~~9055~~ 9050
WO# 533
Terms Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT
Weld walkway beams in lid and weld latch assy's	2.5hr@$95	$ 237.50
	Consumables 5%	$ 11.88
GST# 83813 5010 RT0001	**GST**	$ 12.47
	TOTAL	$ 261.84

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9049
Date	27-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding Alpine Beams - Bushings			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

Bay 6, 1925 - 39th Ave N.E
Calgary, AB
T2E 6W7
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE # 504
DATE: 5-Aug-2009
PO# 1049
WO# 527
Terms Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT	
Weld bushings into power coated beams	1hr@$95	$	95.00
	Consumables 5%	$	4.75
GST# 83813 5010 RT0001	**GST**	$	4.99
	TOTAL	$	104.74

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9048
Date	23-Jul-09

Vendor:	
Name:	Alberta Base Anodizing
Address:	615 - 35th Ave NE Calgary, AB T2E 2L1
Phone:	403-276-4690
Fax:	403-276-2112
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Anodize Rear Fittings	19		0.00
2	Anodize GPS Antenna Mount	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Alberta Base Anodizing Ltd.
615 - 35th Avenue N.E.
Calgary, AB T2E 2L1
Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6
Rev. No: 03
Date: 29/10/03

ISO 9001-2000

PACKING SLIP

9048

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
4679	C.O.D	Aug 12/09	P/U

SOLD TO	SHIP TO
Aero Design	P/U
	Aero Design

QUANTITY	DESCRIPTION
19	Housings
1	Fitting

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY
1 box	N/A	Yes	

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: _____

RECEIVED IN GOOD ORDER: _____

**** PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS ****

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9047
Date	22-Jul-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	MD600 Parts AS350 Steps			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Contracted. Sew

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 23, 2009 INVOICE NO: 38050 PO NO: 9047 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
3	SMALL STEPS	$15.00	$45.00
4	SMALL BEAMS	$15.00	$60.00
	TOTAL: 7 PIECES		

SUB-TOTAL	$105.00
GST (5%)	$5.25
SHIPPING & HANDLING	
TOTAL DUE	$110.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9046
Date	22-Jul-09

Vendor:	
Name:	API
Address:	Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone:	403-250-9383
Fax:	403-250-8186
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN4-36A Bolt (pkg 10)	2	9.76	19.52
2	AN4-42A Bolt (pkg 10)	2	11.68	23.36
3	AN6-5A Bolt (pkg 4)	5	1.60	8.00
		Subtotal		50.88
	Sales Tax	GST	5.00%	2.54
		Total	**CAD**	**$53.42**

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

07/23/2009 14:13:52

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information	
Document Number	80605695
Document Date	07/23/2009
Purchase Order No.	9046
Purchase Order Date	07/22/2009
Sales Order Number	544237
Sales Order Date	07/22/2009
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	07/24/2009
Bill of Lading	
Total Weight	0.130 LB
Total Volume	240.002 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-36A	BOLT (PKG 10)			
	Batches				
	0000465951 (PO:4500092570)		2 PAC	0 LB	
20	AN4-42A	BOLT (PKG 10)			
	Batches				
	0000239204 (PO:4500092570)		2 PAC	0.130 LB	
30	AN6-5A	BOLT (PKG 4)			
	Batches				
	0000191755 (PO:4500073915)		2 PAC	0 LB	
	0000299136 (PO:4500092570)		3 PAC	0 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO # 77-98
API # 11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRICING LIST

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

NUMBER	DATE
80605695	07/23/2009

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
9046		544237 - 80605695		
SHIPPED VIA		DELIVERING PLANT	CARTONS	
		API - Calgary	1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2		BOLT (PKG 10)	AN4-36A	PA	32.53	9.76	19.52
2		BOLT (PKG 10)	AN4-42A	PA	38.93	11.68	23.36
5		BOLT (PKG 4)	AN6-5A	PA	5.34	1.60	8.00
		Item Total					50.88
		Canadian GST					2.55

TOTAL CAD 53.43

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9045
Date	22-Jul-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Alpine Beams			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JULY 21, 2009 INVOICE NO: 38023 PO NO: 9045 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
18	MEDIUM BEAMS	$20.00	$360.00
	TOTAL: 18 PIECES		

SUB-TOTAL	$360.00
GST (5%)	$18.00
SHIPPING & HANDLING	
TOTAL DUE	$378.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9044
Date	13-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding AS350 Steps			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

Bay 6, 1925 - 39th Ave N.E
Calgary, AB
T2E 6W7
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	480
DATE:	17-Jul-2009
PO#	9044
WO#	505
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT	
Weld astar steps	1hr@$95	$	95.00
	Consumables 5%	$	4.75
GST# 83813 5010 RT0001	**GST**	$	4.99
	TOTAL	$	104.74

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9043
Date	13-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding MD600N Beams/Parts			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

Bay 6, 1925 - 39th Ave N.E
Calgary, AB
T2E 6W7
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	479
DATE:	17-Jul-2009
PO#	9043
WO#	504
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT
Weld H600D beams	1hr@$95	$ 95.00
	Consumables 5%	$ 4.75
GST# 83813 5010 RT0001	**GST**	$ 4.99
	TOTAL	$ 104.74

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9042
Date	13-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding Bell 407 Beams			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

Bay 6, 1925 - 39th Ave N.E
Calgary, AB
T2E 6W7
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	478
DATE:	17-Jul-2009
PO#	9042
WO#	503
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT	
Weld B407 beams (8 sets)	12hrs@$95	$	1,140.00
	Consumables 5%	$	57.00
GST# 83813 5010 RT0001	**GST**	$	59.85
	TOTAL	$	1,256.85

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9041
Date	13-Jul-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Welding Alpine Beams			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Concept metal works inc.

990 McTavish Road N.E
Calgary International Airport
Calgary, AB T2E 7G6
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	474
DATE:	25-Jun-2009
PO#	9041
WO#	484
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT
Weld 2 beam assemblies stainless	2hrs@$95	$ 190.00
	Consumables 5%	$ 9.50
GST# 83813 5010 RT0001	**GST**	$ 9.98
	TOTAL	$ 209.48

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9040
Date	25-Jun-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Beams and Rod ends			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JUNE 26, 2009 INVOICE NO: 37893 PO NO: 9040 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
10	SHORT BEAMS	$15.00	$150.00
2	RODS	$10.00	$20.00
	TOTAL: 12 PIECES		

SUB-TOTAL	$170.00
GST (5%)	$8.50
SHIPPING & HANDLING	
TOTAL DUE	$178.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9039
Date	24-Jun-09

Vendor:	
Name:	API
Address:	Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone:	403-250-9383
Fax:	403-250-8186
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Bolt (pkg 25) AN4-6A	3	6.73	20.19
2	Bolt (pkg 25) AN4-10A	1	8.14	8.14
3	Bolt (pkg 10) AN4-21A	2	6.24	12.48
4	Washer (pkg 100) NAS1149FO363P	5	3.25	16.25
5	Washer (pkg 100) NAS1149FO463P	5	3.74	18.70
6	Plain Check Nut (pkg 25) AN316-5R	1	3.39	3.39
7	Bolt (pkg10) AN3-11	5	5.16	25.80
8	Bolt (pkg25) AN3-10	2	20.35	40.70
		Subtotal		145.65
	Sales Tax	GST	5.00%	7.28
		Total	**CAD**	**$152.93**

PRICING LIST

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

NUMBER	DATE
80595274	06/30/2009

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
9039		534564 - 80595274		
SHIPPED VIA		DELIVERING PLANT	CARTONS	
		API - Calgary	1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3		BOLT (PKG 25)	AN4-6A	PA	19.23	6.73	20.19
1		BOLT (PKG 25)	AN4-10A	PA	18.08	8.14	8.14
2		BOLT (PKG 10)	AN4-21A	PA	13.87	6.24	12.48
5		WASHER (PKG 100)	NAS1149F0363P	PA	7.23	3.25	16.25
5		WASHER (PKG 100)	NAS1149F0463P	PA	8.32	3.74	18.70
1		PLAIN CHECK NUT (PKG 25)	AN316-5R	PA	7.53	3.39	3.39
5		BOLT (PKG 10)	AN3-11	PA	11.46	5.16	25.80
2		BOLT (PKG 25)	AN3-10	PA	45.22	20.35	40.70
		Item Total					145.65
		Canadian GST					7.29

TOTAL CAD 152.94

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

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No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

06/30/2009 07:59:06

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	80595274
Document Date	06/29/2009
Purchase Order No.	9039
Purchase Order Date	06/25/2009
Sales Order Number	534564
Sales Order Date	06/25/2009
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/30/2009
Bill of Lading	
Total Weight	2.980 LB
Total Volume	433.605 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-6A	BOLT (PKG 25)			
	Batches				
	0000447627 (PO:4500088743)		3 PAC	1.230 LB	
20	AN4-10A	BOLT (PKG 25)			
	Batches				
	0000255970 (PO:4500083623)		1 PAC	0.500 LB	
30	AN4-21A	BOLT (PKG 10)			
	Batches				
	0000172226 (PO:4500076056)		2 PAC	0.700 LB	
40	NAS1149F0363P	WASHER (PKG 100)			
	Batches				
	0000448975 (PO:4500090875)		5 PAC	0 LB	
50	NAS1149F0463P	WASHER (PKG 100)			
	Batches				
	0000431466 (PO:4500090875)		5 PAC	0 LB	
60	AN316-5R	PLAIN CHECK NUT (PKG 25)			

Return Policies

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API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

06/30/2009 07:59:06

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information
Document Number: 80595274

Item	Material	Material Description	Quantity	Weight	Batch Num
	Batches				
	0000412780	(PO:4500090875)	1 PAC	0.050 LB	
70	AN3-11	BOLT (PKG 10)			
	Batches				
	0000262186	(PO:4500090875)	5 PAC	0.500 LB	
80	AN3-10	BOLT (PKG 25)			
	Batches				
	0000360518	(PO:4500090875)	2 PAC	0 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

AO # 77-98
API # 11

Return Policies

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AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9038
Date	16-Jun-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	Jason Loader
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	Weld Basket and beams (10 beams)	Per Hour	8	95.00	760.00
		Consumables 5%	1	38.00	38.00
			Subtotal		798.00
	Sales Tax		GST	5.00%	39.90
			Total	**CAD**	**$837.90**

Concept metal works inc.

990 McTavish Road N.E
Calgary International Airport
Calgary, AB T2E 7G6
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	448
DATE:	24-Jun-2009
PO#	9038
WO#	478
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT
Weld basket beam components (10 beams)	8hrs@$95	$ 760.00
ITD 600 BEAMS.		
	Consumables 5%	$ 38.00
GST# 83813 5010 RT0001	**GST**	$ 39.90
	TOTAL	$ 837.90

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED 2:03

Purchase Order

P.O. Number	9037
Date	9 June, 2009

Vendor:	
Name:	Ryerson Metals
Address:	7910 - 40th Street Calgary AB T2C 2Y3
Phone:	403-250-2866
Fax:	403-250-~~9884~~ 9894
Attention:	Travis Flood
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	2" x 1" Rectangular Tubing - 16ga wall thickness ASTM-A554 Stainless 20' random lgths. Mill test certificates (as per fax) Please deliver to rear door.	120 ft	per foot 4.05	486.00
		Subtotal		486.00
	Sales Tax	GST	5.00%	24.30
		Total	**CAD**	**$510.30**

AVIS-FOR AERO DESIGN P.O. - S.O.

Attn: Steven

9037

PHOENIX TUBE COMPANY,INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON CANADA
341 MARIE CURIE ST.

VAUDREUIL QC J7V
CAN

Ship To: RYERSON CANADA
341 MARIE CURIE ST.

VAUDREUIL QC J7V
CAN

Phone# 4240163 Ext:

CUSTOMER ORDER#: 653842
DATE SHIPPED: 10/21/08
SIZE: 1x2 X 16 GA P180
SOURCE: USA D
VENDOR: ALS

ORDER#: 176869
QTY SHIPPED: 540.0
GRADE: 304 WELD: HF
HEAT#: 947136
TEST REPORT#: TR007891
Report Date: 07/14/08

Specification:

ASTM-A-554-03 NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	NZ
.05	1.48	.037	.01	.36	18.26	8.08	.40	.53	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 80	41600	0	93500	0	60	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.
Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY: Jane Lenard

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

1 x 2 x 16 ga. Stainless
2 lengths $4.30/ft
20' length.

Brampton / Toronto
about 2 weeks → leaves thursdays.

→ order 6 lengths.

TEST 0.065 watt tube w/ mounts in same position as new beams
→ get strap welded over hole. + bushings

39 + 11 3/8 + 20 1/4 = 71" per fwd beam

36.5 + 10.3/4 + 20 1/4 = 68" per aft beam

139" ~~~~ ~~2 per 24' lengths~~ 20' lengths.

× 10

1390 = 115 ft = 5.75 length.

6 lengths.

JUN 18 2009

RYERSON
Ryerson Canada, Inc.

Shipping Order / Bordereau d'expédition

MO #

Page 1 de 1 06/10/09 13:00 CST

341 MARIE CURIE VAUDREUIL-DORION QC J7V 5V5 RO AP
341 MARIE CURIE VAUDREUIL QC J7V 5V5 Remote Br/Succ vente a dist:95
Phone/Tel (450) 424-0153 R95-349400

Sold to/Facturer a:
AERO DESIGN LTD (496011 AB LTD
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7

Ship to/Expedier a:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7

Ship Br/Succ d'expedition:X6
Phone/Tel (403)250-8027

EXT

S.O. / Bordereau d'expédition
95-349400
P.O. / Bon de commande
9037

Total Packages / Paquets totaux 1

Ship Via / Expedier par	Freight / Fret	Customer # / # Client	Sales / Ventes	Tax Status / Statut fisca	Contact / Personne ressource	Certs	Due Date / Date due
[redacted]ERCOMPANY	Our Truck Prepaid/Allowe	300379	11 TF	Imposbl	STEVEN		06/16/2009

Bill of Lading / N' du connaissement	Pro Bill / Bordereau d'envoi	Ship Approval / Approbation de l' expédition	Ship Date / Date d'expédition	Order Date / Date de commande
			MD26	06/09/2009

Line / # de ligne	Item	Description	Qty Shipped/Qté expédiée	B.O.Qty/En souffrance
1	7213-3542	304 RECT POL TUBE 1.00 X2.0X.062X240		
		Tariff Code / Code tarifaire: 7306.61.90.21		
Qty Comm: 6		Order Qty/Qte commandee 120.0000 UFT	Pcs: 6	120.00 UFT
(1 -BUNDL 146 20')				
		Cntrl: X6E63948 C: 947136 T: 185694-1	6 pcs Loc EXP	
*** Filled by Initials/Rempli par initiale: DL				

Customer/Driver Instructions / Commentaires du client/chauffeur:
ATTN: ROB BLATZ IN CLAGARY, CUSTOMER NEEDS THE DELIVERY AT THE REAR DOOR.

Packing List/Bordereau de marchandises

Received by/ Reçu Par: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com , or from your sales representative, or by calling (800) 268-2680.
L'acceptation des marchandises constitue un consentement a nos termes et conditions, qui sont disponibles sur notre site web www.ryerson.com , ou par votre representant interne, ou par telephone (800) 268-2680 .

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information
Les alliages d'aluminum, de cuivre, d'acier **Avertissement:**
le Traitement de ce matériel peut présenter un risque physique et ou pour la santé. Pour de plus ample information voir les fiches.

PHOENIX TUBE COMPANY,INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON CANADA
341 MARIE CURIE ST.

VAUDREUIL QC J7V
CAN

Ship To: RYERSON CANADA
341 MARIE CURIE ST.

VAUDREUIL QC J7V
CAN

Phone# 4240153 Ext:

CUSTOMER ORDER#: 661010
DATE SHIPPED: 04/14/09
SIZE: 1x2 X 16 GA P180
SOURCE: USA D
VENDOR: ALS

ORDER#: 185694
QTY SHIPPED: 520.0
GRADE: 304 WELD: TIG
HEAT#: 947136
TEST REPORT#: TR007891
Report Date: 07/14/08

Specification:

ASTM-A-554-08a NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.05	1.48	.037	.01	36	18.26	8.08	.40	.53	0	04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 80	41800	0	93500	0	60	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY: Jane Lenard

1165 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER. 610-865-4073

RYERSON ™

Ryerson Canada, Inc.

PLEASE REMIT TO
VEUILLEZ REMETTRE À

CUSTOMER INVOICE

RYERSON CANADA
PO BOX 57422, STATION A
TORONTO, ON M5W 5M5

Telephone Number: (403) 250-2866 CFS Rep: HEATHER LOWRY
FAX Number: (403) 250-9894

Bill To: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY, AB T2E 6R7

Ship To: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY, AB T2E 6R7

Invoice No.	95447838
Invoice Date	06/17/09
Customer No.	95300379
Customer PO	9037
Company SO	349400
Freight Basis	Our Truck Prepaid/Allowe
Shipped Via	LACHINE TRANSPORT
Date Shipped	06/16/2009
Bill of Lading	2924
Salesperson	TRAVIS FLOOD
G.S.T. Registration	895962561RT0001

Item Number	Item Description/Comments	Quantity	Price Unit	Ext.
72133542	304 RECT POL TUBE 1.00 X2.0X.062X240	120.0000	4.0500 UFT	486.00
	Qty Comment: 6 Pcs	Heat/Lot #	947136	

If you wish to receive invoices via email, please contact your local Customer Financial Services Representative or Sales Representative.

Provincial Tax Status	GST	TERMS	Date Due	Invoice Total
N/A	24.30	NET 30 DAYS	07/17/2009	510.30 CAD

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9036
Date	08-Jun-09

Vendor:	
Name:	Aircraft Spurce and Specialty Co.
Address:	P.O. Box 4000 225 Airport Circle Calgary, AB T2E 6M3
Phone:	1-800-824-1930
Fax:	951-372-0555
Attention:	0
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Clevis Terminal	20	28.50	570.00
2	Threaded Rod ends	20	15.25	305.00
3	Eye Bolt Undrilled	20	8.00	160.00
		Subtotal		1,035.00
	Sales Tax		0.00%	0.00
		Total	**USD**	**$1,035.00**

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE • CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

GST# 838468582

DATE: 06/08/09

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 4000 • CORONA, CA 92878-4000

CUST: 410708

SOLD TO
410708
CHARLES BURGOIN
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

SHIP TO
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
731595	870841	9036	CANADA POST EX	CREDIT CARD	06/08/09

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
5.00	15.00	AN665-46R CLEVIS TERMINAL		28.500	142.50
7.00	13.00	AN490HT10P THREADED ROD ENDS		15.250	106.75
8.00	12.00	AN45-7A EYE BOLT UNDRILLED		8.000	64.00

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
313.25	GST 15.66	0.00	0.00	-328.91	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
  225 Airport Circle
  Corona, CA 92880
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other
❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

_____



AIRCRAFT SPRUCE CANADA
150 AVIATION AVE N3T6H2
BRANTFORD ON
22098178

!!!! PURCHASE !!!!

06-19-2009 11:38:04
Acct # ''''''''''''''3252 M
Exp Date ''/'' Card Type VI
Name:

Trace # 790027
FS2209817802

Auth # 040196 CVD Resp N
RRN 001178028

Total $757.84

Retain this copy for your records
Customer copy

DATE: 06/19/09

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

GST# 838468568

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 410708
CUST: 410708

SOLD TO
410708
CHARLES BURGOIN
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

SHIP TO
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
731595-1	871292	9036	CANADA POST EX	CREDIT CARD	06/19/09

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
15.00		AN665-46R CLEVIS TERMINAL		28.500	427.50
13.00		AN490HT10P THREADED ROD ENDS		15.250	198.25
12.00		AN45-7A EYE BOLT UNDRILLED		8.000	96.00

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
721.75	GST 36.09	0.00	0.00	-757.84	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
  225 Airport Circle
  Corona, CA 92880
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other
❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9035
Date	05-Jun-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder: Skywhite			
1	Long Baskets with lids	6	175.00	1,050.00
2	Med Baskets with lids	4	150.00	600.00
3	Long Beams	3	30.00	90.00
4	Medium Beams	2	20.00	40.00
5	Short Beams	28	15.00	420.00
		Subtotal		2,200.00
	Sales Tax	GST	5.00%	110.00
		Total	**CAD**	**$2,310.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JUNE 11, 2009 INVOICE NO: 37804 PO NO: 9035 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
6	LONG BASKETS WITH LIDS	$175.00	$1,050.00
4	MEDIUM BASKETS WITH LIDS	$150.00	$600.00
3	LONG BEAMS	$30.00	$90.00
2	MEDIUM BEAMS	$20.00	$40.00
28	SHORT BEAMS	$15.00	$420.00
	TOTAL: 43 PIECES		

SUB-TOTAL	$2,200.00
GST (5%)	$110.00
SHIPPING & HANDLING	
TOTAL DUE	$2,310.00

CONTRACTED SERVICES

Authorized Signature

GST #122043409

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9034
Date	28-May-09

Vendor:	
Name:	Concept Metalworks
Address:	4622 - 44th St. Olds, AB T4H 1A2
Phone:	403-717-0807
Fax:	403-717-0809
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	Weld basket beam components	per hour	3	95.00	285.00
		Consumables 5%	1	14.25	14.25
		Subtotal			299.25
	Sales Tax	GST		5.00%	14.96
		Total		**CAD**	**$314.21**

Alpine Beams.

Concept metal works inc.

990 McTavish Road N.E
Calgary International Airport
Calgary, AB T2E 7G6
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE #	447
DATE:	5-Jun-2009
PO#	9034
WO#	462
Terms	Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION		AMOUNT
Weld basket beam components	3hrs@$95	$ 285.00
	Consumables 5%	$ 14.25
GST# 83813 5010 RT0001	**GST**	$ 14.96
	TOTAL	$ 314.21

CONTRACTED SERVICES

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED 11:37

Purchase Order

P.O. Number	9033
Date	22 May, 2009

Vendor:
Name: BE Aerospace
Address: (Formerly M&M Aerospace) California
Phone: 310-900-1321
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HUCKMAX RIVETS HR3213-4-2 Please ship UPS account # 1016Y4	1000	0.40	400.00
		Subtotal		400.00
	Sales Tax		0.00%	0.00
		Total	**USD**	**$400.00**

SO:771FY2

M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER
Z77996

SOLD TO:
000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
9033	05/26/09	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-2 HUCKMAX RIVET	[redacted]	EA	0	1000	[redacted]
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. FREIGHT ACCT# 1016Y4					
		TEL# 403-250-8027					
		DIMENSIONS: 9X9X8					
blf	771FY2	SHIPPED ON:05/26/09					
		INVOICE#.....: Z77996					
		ORDER#.....: 771FY2					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE. BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however,* this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 9033

ISO 9001 Registered Firm

Certificate N° 555a

Jason Lewis
Vice President of Quality

Inv #277996 05/26/09

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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 9033

ISO 9001 Registered Firm

UKAS QUALITY MANAGEMENT 047

Certificate N° 555a

Jason Lewis
Vice President of Quality

Inv #Z77996 05/26/09

M & M Aerospace Hardware, Inc.

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INVOICE NUMBER
Z77996

SOLD TO:
000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

HIST-REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
9033	05/26/09	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-2 HUCKMAX RIVET TARIFF: 8803.30.0030	0.400	EA	0	1000	400.00
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8					
						SUBTOTAL :	400.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
iia	771FY2	SHIPPED ON 05/26/09				TOTAL :	400.00USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

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ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

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5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however,* this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

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8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

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M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER
Z77996

SOLD TO:
000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
9033	05/26/09	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-2 HUCKMAX RIVET TARIFF: 8803.30.0030	0.400	EA	0	1000	400.00
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8					
						SUBTOTAL :	400.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
blf	771FY2	SHIPPED ON 05/26/09				TOTAL :	400.00USD
							U.S. CURRENCY

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WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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ORIGINAL INVOICE

Vice President of Quality

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8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

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000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	F.O.B.
9033	05/26/09	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-2 HUCKMAX RIVET TARIFF: 8803.30.0030	0.400	EA	0	1000	400.00
		*** SHIPPED 1 CTN ***					
		# 1=CTN 4# 0 OZ.					
		FREIGHT ACCT# 1016Y4					
		TEL# 403-250-8027					
		DIMENSIONS: 9X9X8					
						SUBTOTAL :	400.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
blf	771FY2	SHIPPED ON 05/26/09				TOTAL :	400.00USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 ½% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. **CONDITION:** Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES; FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however,* this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. **FAIR LABOR STANDARDS:** Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9032
Date	20-May-09

Vendor:	
Name:	Norwesco Industries Ltd.
Address:	6908L-6th Street S.E.
	Calgary, Alberta T2H 2K4
Phone:	403-258-3883
Fax:	403-259-5823
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/4" Neoprene AB 263	4	6.11	24.44
		Subtotal		24.44
	Sales Tax	GST	5.00%	1.22
		Total	**CAD**	**$25.66**

NORWESCO INDUSTRIES (1982) LTD.

6908L - 6th STREET S.E.
CALGARY, ALBERTA
T2H 2K4
PH. (403) 258-3883
FAX (403) 259-5823

9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 6L8
PH. (780) 437-5440
FAX (780) 436-0203

291B MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

SHIPPING ORDER NO.
C 165012

CUSTOMER ORDER NO.	ORDERED BY	INTERNAL REF.	BUS. NO.	TERMS
		TODD	10394 3825	NET 30 DAYS

DATE SHIPPED	SHIP VIA	SHIPPING CHARGES			F.O.B. POINT	PROV. TAX	ACCOUNT NO.	ORDER DATE
		PPD. CHG.	P.P.	COLL.				
5/20/09	P/U							5/20/09

SOLD TO
AERO DESIGN

PO 9032

SHIP TO
SAME

ITEM	QTY. ORDERED	BACK ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	PER	DISC.	TOTAL
1	4		1/4" NEOPRENE AB263	4	6.11			24.44
			12" x 48"					
			PAID CHEQ# 001792					1.22
						TOTAL		25.66

FILLED BY _____ B.O. to _____

CHECKED BY _____ SIGNATURE _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9031
Date	05-Mar-09

Vendor:	
Name:	Laird Plastics Ltd.
Address:	1, 4709 - 14th St. N.E.
	Calgary, AB. T2P 2G8
Phone:	403-250-9298
Fax:	403-250-1025
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Richard

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Nylon Rod 2.500 DIA NAT	10		0.00
2	Nylon Rod 3.00 DIA NAT	2		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Laird Plastics®

One Source - The Right Way™

3125 16th Street NE
Calgary AB T2E 7K8
403-2509298 FAX 403-2501025

PACK SLIP

ORDER NO. 3283985-001 SO BRANCH/PLANT 62 ORDER DATE 03/05/09

9031

Sold To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Ship To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

403 2509298

03/09/09 05:40 PM
Page - 1
Pick Slip. . . 3963558
Related P.O. -

CALLED

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
03/10/09		Will Call	Branch Retail Taxable	CALL RICHARD (403)250-8027 AUTH#026335 PAID IN FULL	AERO DESIGN	Bob Ytsma - Calgary

LINE NO.	QUANTITY Ordered	Shipped	B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
2.000	2	2		FT	106762	NYLON ROD 3.00 DIA NAT		

PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight 6 LBS	RECEIVED IN GOOD CONDITION
					BY _____ DATE _____

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

LPPAP

PACK SLIP

9031

CS®
One Source - The Right Way™
3125 16th Street NE
Calgary AB T2E 7K8
403-2509298 FAX 403-2501025

ORDER NO. 3283985-000 SO BRANCH/PLANT 62 ORDER DATE 03/05/09

Sold To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Ship To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

403 2509298

03/05/09 05:05 PM
Page - 1
Pick Slip. . . 3961373
Related P.O. -

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
03/10/09		Will Call	Branch Retail Taxable	CALL RICHARD (403)250-8027	AERO DESIGN	Bob Ytsma - Calgary

LINE NO.	QUANTITY Ordered	Shipped	B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	10	10		FT	106758	NYLON ROD 2.500 DIA NAT		

PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight 22 LBS	RECEIVED IN GOOD CONDITION
					BY _____ DATE _____

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

PPAP

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9030
Date	27-Mar-09

Vendor:
2009 Laird Plastics Ltd. Address: 1, 4709 - 14th St. N.E. Calgary, AB. T2P 2G8 Phone: 403-250-9298 Fax: 403-250-1025 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Acetal sheet .750 * 24 * 48 Black	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Laird Plastics®

One Source - The Right Way™

3125 16th Street NE
Calgary AB T2E 7K8
403-2509298 FAX 403-2501025

PACK SLIP

9030

ORDER NO. 3303770-000 SO BRANCH/PLANT 62 ORDER DATE 03/27/09

Sold To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

Ship To: 290052
RETAIL TAX PC 62 (92701)
C/O LAIRD PLASTICS INC
3125 16 ST NE
CALGARY AB T2E 7K8
Canada

403 2509298

CALLED PAID IN FULL

04/01/09 11:18 AM
Page - 1
Pick Slip. . . 3982168
Related P.O. -

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
03/31/09		Will Call	Branch Retail Taxable	CALL RICHARD (403)250-8027	AERO DESIGN	Bob Ytsma - Calgary

LINE NO.	QUANTITY Ordered	QUANTITY Shipped	QUANTITY B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	1	1		SH	105992	ACETAL .750 X 24 X 48 BLACK		

PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight 40 LBS	RECEIVED IN GOOD CONDITION
					BY _____ DATE _____

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

LPPAP

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9029
Date	08-Apr-09

Vendor:	
Name:	Transmission Supply
Address:	503-42nd Ave. S.E.
	Calgary, AB T2G 1Y1
Phone:	403-243-3261
Fax:	403-243-7170
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Fag Steel Ball	10	0.95	9.50
		Subtotal		9.50
	Sales Tax	GST	5.00%	0.48
		Total	**CAD**	**$9.98**

PO 9029

PAGE NO 1

TRANSMISSION SUPPLIES LTD.

A COMPLETE BEARING AND POWER TRANSMISSION SERVICE

503-42nd AVENUE S.E.
CALGARY, ALTA. T2G 1Y7
P.O. BOX 1298 STN. T
T2H 2H6

PHONE (403) 243-3261
FAX (403) 243-7170

1953 - 2009 57 YEARS OF EXCELLENCE

CUST NO.	JOB NO.	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
*5	000	9029	ORDR # 825514	C.O.D	DAVE	4/8/09 11:06

SOLD TO:
**** CASH ****

SHIP TO:

DUE DATE:

TERMINAL: 560

DEL. DATE: 4/8/09

TAX: T1 SALES TAX

INVOICE: X25514

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	10	10	EA	1/2" (12.7) FAG	FAG STEEL BALL		10	0.95 /EA	9.50 C

** PAID IN FULL **

9.98

TAXABLE	9.50
NON-TAXABLE	0.00
SUBTOTAL	9.50
GST R105349575	0.48
PST TAX CODE	
TOTAL	9.98

BANKCARD PAYMENT 9.98
BKCRD#
TOT WT: 0.00

X _____
-- Received By --

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9028
Date	18-May-09

Vendor:	
Name:	Thomas Skinner and Sons Ltd.
Address:	Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4
Phone:	403-720-3201
Fax:	403-720-3201
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	8 mm Cutter	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9027
Date	08-May-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5392
Fax:	250-5393
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder: Skywhite			
1	Medium baskets with lids	9	150.00	1,350.00
2	Long beams	10	30.00	300.00
		Subtotal		1,650.00
	Sales Tax	GST	5.00%	82.50
		Total	**CAD**	**$1,732.50**

INVOICE

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 8, 2009
INVOICE NO: 37621
PO NO: 9027
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
9	MEDIUM BASKETS WITH LIDS	$150.00	$1,350.00
10	LONG BEAMS	$30.00	$300.00
	TOTAL: 28 PCS		
		SUB-TOTAL	$1,650.00
		GST (5%)	$82.50
		SHIPPING & HANDLING	
		TOTAL DUE	$1,732.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: MAY 8, 2009 INVOICE NO: 37621 PO NO: 9027 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
9	MEDIUM BASKETS WITH LIDS	$150.00	$1,350.00
10	LONG BEAMS	$30.00	$300.00
	TOTAL: 28 PCS		

SUB-TOTAL	$1,650.00
GST (5%)	$82.50
SHIPPING & HANDLING	
TOTAL DUE	$1,732.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

Pu may 12/09 @ 10:05am.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9026
Date	28-Apr-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	403-250-5393
Fax:	403-250-5392
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clark

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder: Vulcan Black			
1	Medium Basket with Lid	1	150.00	150.00
2	Step (2 pcs)	1	45.00	45.00
3	Short Beams	2	15.00	30.00
		Subtotal		225.00
	Sales Tax	GST	5.00%	11.25
		Total	**CAD**	**$236.25**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: APRIL 28, 2009 INVOICE NO: 37566 PO NO: 9026 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: VULCAN BLACK		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
1	STEP (2 PCS)	$45.00	$45.00
2	SHORT BEAMS	$15.00	$30.00
	TOTAL: 6 PCS		

SUB-TOTAL	$225.00
GST (5%)	$11.25
SHIPPING & HANDLING	
TOTAL DUE	$236.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU April 28/09 @ 12noon

INVOICE

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
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TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: APRIL 28, 2009 INVOICE NO: 37566 PO NO: 9026 ATTN: JEFF CLARKE

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GST (5%)	$11.25
SHIPPING & HANDLING	
TOTAL DUE	$236.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9025
Date	28-Apr-09

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	403-250-7793
Fax:	
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Grit disc RLL 6in blnk A275 P80B P80B PSA 100	1	99.36	99.36
2	Grit disc RLL 6in blnk A275 P120B PSA 100	1	90.33	90.33
		Subtotal		189.69
	Sales Tax	GST	5.00%	9.48
		Total	**CAD**	**$199.17**

ACKLANDS – GRAINGER INC.
BAY 10 3401 19TH ST. N.E.
CALGARY,ALTA.
T2E 6S8

REMIT TO
ACKLANDS – GRAINGER INC.
P.O. BOX 2110
WINNIPEG, MB R3C 3R4
TVQ# 101 9602 903–TQ0001
** GST/TPS# 88970 1272 **

**** REPRINT ****
CHARGE

INVOICE # 6088 0580245

PAGE NO: 1

BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

320177

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
3201770	9025		0000000	N	27/APR/2009	27/APR/2009

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES
B09	NET 30			22/JUN/2009 14:20			Y	0

ORDER DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. OFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T.P.S. T.P.S.T.	
ORDRE DE TABLETTE BIN LOCATION		DESCRIPTION										
001		NRNB 31481										
		DISC RLL 6IN BLNK A275 P80B PSA 100		1.0	1.0		RL	99.360 1		99.36	Y	Y
002		NRNB 31479										
		DISC RLL 6IN BLNK A275 P120B PSA100		1.0	1.0		RL	90.330 1		90.33	Y	Y
		ART 828-3355										

EXPEDITEUR SHIP VIA	FACTURE/BO SHIP BY	EXPEDITION COMPLETE SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. BIF, B.O. CODE B – B.O. COMMANDE DIF. C– ANNULEE CANCEL D– EXP.DIRECTE DIR. SHIP			
CUSTOMER PICK U		N					9276 9302	T.P.S./T.V.H. G.S.T./N.S.T. TAXE PROV PROV. TAX	9.48

881

RECU PAR RECEIVED BY

SOUS TOTAL / SUB TOTAL

199.17

MONTANT TOTAL TOTAL AMOUNT

FORM /959

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9024
Date	27-Apr-09

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	403-250-7793
Fax:	
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Toggle Clamps	2	25.59	51.18
		Subtotal		51.18
	Sales Tax	GST	5.00%	2.56
		Total	**CAD**	**$53.74**

ACKLANDS GRAINGER

ACKLANDS – GRAINGER [redacted]C.
BAY 10,3401 – 19 STREE[redacted]E
CALGARY AB T2E 6S8
(403) 250–7793

FACTUREZ À / BILL TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

ENVOYEZ À / REMIT TO

ACKLANDS – GRAINGER INC.
PO BOX 2110
WINNIPEG MB R3C 3R4

EXPEDIEZ À / SHIP TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0580115 1

PAGE PAGE NO 1 of 1

9024

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	JEFF 403–250–8027			N	04/24/2009	04/27/2009

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
B09	*** NET 30 ***	0	0		00/00/0000 08:33					

ORDER DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. DIFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T.P.S.	T.V.H.
ORDRE DE TABLETTE BIN LOCATION		DESCRIPTION										
		JBT HH350		2	2		EA					
		CLAMP TGL HLD DN HORI C/W WASHER										YYY

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA	FACT D'EXPED SHIP INV	EXPEDITION COMP SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE		T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
CUSTOMER PICK UP						B – B.O COMMANDE DIF. C– ANNULEE CANCEL D– EXP DIRECTE DIR. SHIP	9275	

COMMANDE PAR ORDER TAKEN	COMMANDE APPLIQUE PAR ORDER FILLER	VERIFIER PAR CHECKED	EXPEDIE PAR SHIPPED
881			

RECU PAR RECEIVED BY _____

MONTANT TOTAL TOTAL AMOUNT

FORM 7989–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") for sale to all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and [illegible]ties. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than $100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Products purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such forms as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to who export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER, ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE *SALE OF GOODS ACT* OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. (« Acklands-Grainger») offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommandations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100,00$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'Acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous ces cas, l'Acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR, CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS DES PRODUITS DE FIXATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE. TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR «TELS QUELS, LÀ OÙ ILS SE TROUVENT», ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si ladite perte ou ledit dommage résultent exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposes. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques applicables fournies et preparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommendations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d' Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, sournissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

ACKLANDS GRAINGER
INDUSTRIAL • SAFETY • FASTENERS

Invoice

Sold by
ACKLANDS - GRAINGER INC.
BAY 10,3401 - 19 STREET NE
CALGARY AB T2E 6S8
(403) 250-7793

Billed to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped by
CUSTOMER PICK UP

Your purchase order reference
JEFF 403-250-8027

Invoice number
6088 0580115

Invoice date
April 27, 2009

Customer number
320177

Payment due
May 27, 2009

Total this invoice
$53.74

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price ($)	Total price ($)	GST	PST
	JBT	HH350		EA	2	2		25.59	51.18	Y	Y
	CLAMP TGL HLD DN HORI C/W WASHER						PER	1			

Total	$51.18
GST/HST	$2.56
PST	$0.00
Total owing	**$53.74**

Important messages about your invoice

■ **Please pay this invoice. No statement will be sent.**

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale
Payment due 30 days from invoice date.

GST number 88970-1272
TVQ number 1019602903

Please detach here

vancouver 2010
OFFICIAL SUPPLIER
FOURNISSEUR OFFICIEL

Mailed by
Acklands-Grainger Inc.
90 West Beaver Creek Road
Richmond Hill, ON L4B 1E7

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to:
PO BOX 2110
WINNIPEG MB R3C 3R4

Invoice number	6088 0580115
Customer number	320177

M55520 AGENG 1181 xx1410(Y) 001181
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Payment due	**May 27, 2009**
Total this invoice	**$53.74**

Amount paid

$

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9023
Date	09-Apr-09

Vendor:	
Name:	Alberta Base Anodizing Ltd.
Address:	616-35th Ave N.E. Calgary, Alberta T2E 2L9
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	9 Rings- Rappel Parts	1	70.00	70.00
		Subtotal		70.00
	Sales Tax	GST	5.00%	3.50
		Total	**CAD**	**$73.50**

PO 9023

Alberta Base Anodizing Ltd.

616 - 35th Avenue N.E.
Calgary, Alberta T2E 2L1

ISO 9001:2000

INVOICE

Invoice No.: 4433
Date: 04/16/2009
Page: 1

Sold To:

Aero Design Ltd.
2013 - 39 Avenue N.E.
Calgary, Alberta T2E 6R7

Ship To:

Aero Design Ltd.
2013 - 39 Avenue N.E.
Calgary, Alberta T2E 6R7

Business No.: 89565 6775

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	Lot Price	9 - Rings Your Purchase Order #"C.O.D." Work Order #4596	5	70.00	70.00
			Subtotal:			70.00
			5 - GST @ 5%			
			GST			3.50

Comments

Net 30 days. 2% per month charged on overdue accounts.

Freight	0.00
Total Amount	73.50

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9022
Date	08-Apr-09

Vendor:	
Name:	API Aerospace products international
Address:	Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone:	403-250-8186
Fax:	403-250-9383
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Bolt (PKG 10)	4	3.49	13.96
2	Bolt (PKG 10)	1	7.18	7.18
3	Bolt (PKG 10)	1	5.82	5.82
4	Bolt (PKG 10)	3	2.14	6.42
5	Bolt (PKG 4)	15	5.20	78.00
6	Bolt (PKG 10)	3	2.14	6.42
7	Flat Washer (PKG 100)	2	2.17	4.34
8	Cherry Rivet	100	3.35	335.00
9	Bolt (PKG 25)	1	4.46	4.46
10	Bolt (PKG 25)	1	5.82	5.82
11	Bolt (PKG 10)	2	2.52	5.04
12	Bolt (PKG 25)	1	2.71	2.71
13	Bolt (PKG 25)	4	3.40	13.60
		Subtotal		488.77
	Sales Tax	GST	5.00%	24.44
		Total	**CAD**	**$513.21**

PRODUCT WANT LIST

AERO SPACE PRODUCTS INTERNATIONAL

www.apiparts.com

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

Circle One: Quote Order

2 PAGES

Company AERO DESIGN LTD

Phone 250 8027 Fax 250 8333 Date APRIL 8, 2009

P.O. # 9022 Contact STEUEN / JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	40	AN5-6A	BOLT.		
2.	10	AN4-32A	BOLT ~~32A~~		
3.	10	AN4-26A	BOLT ~~26A~~		
4.	30	AN5-4A	BOLT		
5.	60	AN6-20A	BOLT		
6.	30	AN3-14A	BOLT		
7.	200	NAS1149F0563	WASHER AN960-516		
8.	100	CR3523-4-02	BLIND RIVETS 1/8"		
9.	20 25	AN4-7A	BOLT		
10.	20	AN4-10A	BOLT		

FAX

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR #1 in Aircraft Tires

PRECISION AIRMOTIVE CORPORATION

CHAMPION AEROSPACE

Gill The Original Equipment Aircraft Battery

API
AEROSPACE PRODUCTS INTERNATIONAL

PRODUCT WANT LIST

Circle One: Quote Order

www.apiparts.com

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

Company _____

Phone _____ Fax _____ Date _____

P.O. # _____ Contact _____

No.	Quantity	Part Number	Description	Price	Availibility
1.	20	AN4-11A	BOLT		
2.	— PLEASE ADD —				
3.	30 25	AN3-5A	BOLT		
4.	100	AN3-4A	BOLT		
5.					
6.					
7.					
8.					
9.					
10.					

FAX

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies
GOODYEAR #1 in Aircraft Tires
PRECISION AIRMOTIVE CORPORATION
CHAMPION AEROSPACE
GILL The Original Equipment Aircraft Battery

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER	DATE
80563194	04/13/2009

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.		ORDER NO. / DELIVERY NO.		
9022		506225 - 80563194		
SHIPPED VIA	DELIVERING PLANT		CARTONS	
	API - Calgary		1	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
4		BOLT (PKG 10)	AN5-6A	PA	11.64	3.49	13.96
1		BOLT (PKG 10)	AN4-32A	PA	23.92	7.18	7.18
1		BOLT (PKG 10)	AN4-26A	PA	19.39	5.82	5.82
3		BOLT (PKG 10)	AN5-4A	PA	7.12	2.14	6.42
15		BOLT (PKG 4)	AN6-20A	PA	17.32	5.20	78.00
3		BOLT (PKG 10)	AN3-14A	PA	7.12	2.14	6.42
2		FLAT WASHER (PKG 100)	AN960-516	PA	7.24	2.17	4.34
100		CHERRY RIVET (SELL ONLY IN BAG	CR3523-4-2	EA	5.58	3.35	335.00
1		BOLT (PKG 25)	AN4-7A	PA	14.87	4.46	4.46
1		BOLT (PKG 25)	AN4-10A	PA	19.39	5.82	5.82
2		BOLT (PKG 10)	AN4-11A	PA	8.41	2.52	5.04
1		BOLT (PKG 25)	AN3-5A	PA	9.05	2.71	2.71
4		BOLT (PKG 25)	AN3-4A	PA	11.32	3.40	13.60
		Item Total					488.77
		Canadian GST					24.44

TOTAL CAD 513.21

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Pack List

Shipping Address
AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information	
Document Number	80563194
Document Date	04/13/2009
Purchase Order No.	9022
Purchase Order Date	04/08/2009
Sales Order Number	506225
Sales Order Date	04/08/2009
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	04/15/2009
Bill of Lading	
Total Weight	7.138 LB
Total Volume	1,733.081 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-6A	BOLT (PKG 10)			
	Batches				
	0000249181	(PO:4500085773)	4 PAC	1.020 LB	
20	AN4-32A	BOLT (PKG 10)			
	Batches				
	0000299149	(PO:4500085773)	1 PAC	0.500 LB	
30	AN4-26A	BOLT (PKG 10)			
	Batches				
	0000210536	(PO:4500073574)	1 PAC	0.440 LB	
40	AN5-4A	BOLT (PKG 10)			
	Batches				
	0000090103	(PO:4500077845)	3 PAC	0.603 LB	
50	AN6-20A	BOLT (PKG 4)			
	Batches				
	0000133503	(PO:4500085773)	15 PAC	1.125 LB	
60	AN3-14A	BOLT (PKG 10)			
	Batches				
	0000262184	(PO:4500083623)	3 PAC	0.450 LB	

Return Policies

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Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

04/13/2009 13:24:37

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information
Document Number: 80563194

Item	Material	Material Description	Quantity	Weight	Batch Num
70	AN960-516	FLAT WASHER (PKG 100)			
	Batches				
	0000241271 (PO:4500085773)		2 PAC	0.300 LB	
80	CR3523-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0000227625 (PO:4500085773)		100 EA	0.300 LB	
90	AN4-7A	BOLT (PKG 25)			
	Batches				
	0000300186 (PO:4500085393)		1 PAC	0.450 LB	
100	AN4-10A	BOLT (PKG 25)			
	Batches				
	0000255970 (PO:4500083623)		1 PAC	0.500 LB	
110	AN4-11A	BOLT (PKG 10)			
	Batches				
	0000233389 (PO:4500075175)		2 PAC	0.440 LB	
120	AN3-5A	BOLT (PKG 25)			
	Batches				
	0000280182 (PO:4500083509)		1 PAC	0.210 LB	
130	AN3-4A	BOLT (PKG 25)			
	Batches				
	0000360581 (PO:4500085773)		4 PAC	0.800 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature RW

AO# 77-98
API #11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9021
Date	03-Apr-09

Vendor:	
Name:	Air Liquide
Address:	3004 - 54th Ave. S.E.
	Calgary, AB T2C 0A7
Phone:	403-291-1129
Fax:	403-291-0100
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/16 Tungsten tank Refill			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

AIR LIQUIDE

Air Liquide Canada Inc.
BAY 22 2520 – 23RD ST. N.E.
CALGARY, AB T2E 8L2
Phone: (403) 291–0100 Fax: (403) 291–1129

INVOICE 33368630

Invoice Date 30–APR–2009
Page 1 of 1

PO 9021

14 001916

Bill To:
AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7

CUSTOMER	TERMS
1058384 – 001	NET 30

ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	RET	B/O	VOLUME	UNIT PRICE	PRICE PER	TAX	EXTENDED PRICE
Customer Number 1058384 – 001 **Ship To:** AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB T2E 6R7									
THIS CUSTOMER USES GAS–ARG50XPR ONLY–HE HAS A LEASE NO RENTALS******									
Doc. No.: 33119804 **Ship Date:** 08–APR–2009 **Ship Via:** Customer Pickup **P.O./Rel.#:**									
BLU–25755304 TUNGSTEN, 2% THORIATED, BLUESHIELD, 1.6MM (1/16"), 178MM (7"), GROUND FINISH	1	1				9.00	10P	A	9.00
GAS–ARG50XPR CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA–680	1	1	1		15.06	133.03	CYL	A	133.03
ALS–REGCOMCYL REGULATORY COMPLIANCE SURCHARGE – CYLINDERS		1				1.00	EA	A	1.00
ALS–FUELCYL FUEL SURCHARGE, CYLINDER GASES AND WELDING PRODUCTS	1	1				1.00	EA	A	1.00

Visit our website www.airliquide.com! Don't miss our 2009 spring promotion April 1 to May 31, 2009. Come see and take advantage of the best prices for our star products!

TAX CODE

A– GST and PST
B– GST or HST only
C– PST only
D– None

See reverse side for terms and conditions.

PLEASE REMIT PAYMENT TO:

Air Liquide Canada Inc.
3004 – 54TH AVENUE S.E.
CALGARY, AB T2C 0A7
Phone: (403) 777–4700 Fax: (403) 777–4727

Q.S.T. Registration# 10–12039758
G.S.T. Registration# R100767532

Sub–Total	144.03
G.S.T. @5.00% on $144.03	7.20
TOTAL	**$151.23**

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9020
Date	25-Mar-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E.
	Calgary, Alberta T2E 6N2
Phone:	250-5392
Fax:	250-5393
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder: Sky white Medium Steps	4	45.00	180.00
		Subtotal		180.00
	Sales Tax	GST	5.00%	9.00
		Total	**CAD**	**$189.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: MARCH 27, 2009 INVOICE NO: 37361 PO NO: 9020 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
4	MEDIUM STEPS	$45.00	$180.00
	TOTAL: 4 PCS		

SUB-TOTAL	$180.00
GST (5%)	$9.00
SHIPPING & HANDLING	
TOTAL DUE	$189.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU March 27/09 @ 3:30pm.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9019
Date	25-Mar-09

Vendor:	
Name:	Alberta Base Anodizing Ltd.
Address:	615 35 Ave NE Calgary, AB T2E 2L2
Phone:	403-276-4690
Fax:	403-276-2112
Attention:	Rob
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Richard Rathwell

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	170 pcs. To be anodized per MIL-A-8625F, Type II Dye: Class I "CLEAR" AERO Design will pick-up			
		Subtotal		
	Sales Tax	GST	5.00%	
		Total	CAD	

Alberta Base Anodizing Ltd.

616 - 35th Avenue N.E.
Calgary, Alberta T2E 2L1

ISO 9001:2000

INVOICE

Invoice No.: 4424
Date: 03/30/2009
Page: 1

Sold To:

Aero Design Ltd.
2013 - 39 Avenue N.E.
Calgary, Alberta T2E 6R7

Ship To:

Aero Design Ltd.
2013 - 39 Avenue N.E.
Calgary, Alberta T2E 6R7

Business No.: 89565 6775

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	Lot Price	170 Misc Pieces for Anodizing Your Purchase Order 9019 Work Order #4588 Balance now due.	5	490.00	490.00
			Subtotal:			490.00
			5 - GST @ 5%			
			GST			24.50

Comments

Order Payable Upon Receipt

Freight	0.00
Total Amount	514.50

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED 8:08

Purchase Order

P.O. Number	9018
Date	20-Mar-09

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	(780) 432-5505
Fax:	(780) 432-5984
Attention:	Paul Lopes
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3-3/4" square extruded bar 12' long 6061-T6511 AMS-QQ-A-200/8 Material and delivery terms as per quote #137713 item 513333 Mill certificates required with shipment (please discard the previous copy of this purchase order - STF)	12	45.00	540.00
		Subtotal		540.00
	Sales Tax	GST	5.00%	27.00
		Total	**CAD**	**$567.00**

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED 1:47

Purchase Order

P.O. Number	9018
Date	20-Mar-09

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	(780) 432-5505
Fax:	(780) 432-5984
Attention:	Dave Stewart
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3 x 4 rectangular extruded bar 12' long 6061-T6511 AMS-QQ-A-200/8 Material and delivery terms as per quote #137713 Mill certificates required with shipment	12	48.00	576.00
		Subtotal		576.00
	Sales Tax	GST	5.00%	28.80
		Total	**CAD**	**$604.80**

PAUL CALLED
NO MORE IN STOCK
NONE UNTIL APRIL 3RD

CHOSE 3-3/4" INSTEAD
- SAME LEAD TIME
- CHEAPER

EARLE M. JORGENSEN COMPANY

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 3/19/2009
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 137713
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN
PHONE NO:403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513332	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3-1/2 SQ X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$46.5000	$558.00	7-10 DAYS
513333	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3-3/4 SQ X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$45.0000	$540.00	7-10 DAYS
513334	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 4 SQ X 12' SHIP VIA: OUR TRUCK	12	FT	$60.0000	$720.00	7-10 DAYS
513795	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3 X 3-1/2 RECT X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$42.0000	$504.00	7-10 DAYS
513796	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3 X 4 RECT X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$48.0000	$576.00	7-10 DAYS

Continued on next page

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.
These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. *Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm*

EARLE M. JORGENSEN COMPANY

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 3/19/2009
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 137713
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE

Total: $2,898.00
Sales Tax: $144.90
Grand Total: $3,042.90

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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Earle M. Jorgensen Company

9451 45 Ave NW
Edmonton, Alberta T6E 6l
9

Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	STEVEN	DATE:	03/19/09
COMPANY:	AERO DESIGN LIMITED	TIME:	12:31:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 137713	DEPARTMENT:	
		NO. OF PAGES:	3 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

* ***Check available inventory at your local branch and across EMJ's network***
* ***Obtain pricing for material and cutting***
* ***Place orders directly into EMJ's system***
* ***View EMJ or Mill test reports***
* ***Track your order status***
* ***And many other useful features***

Check it out at www.emjmetals.com

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

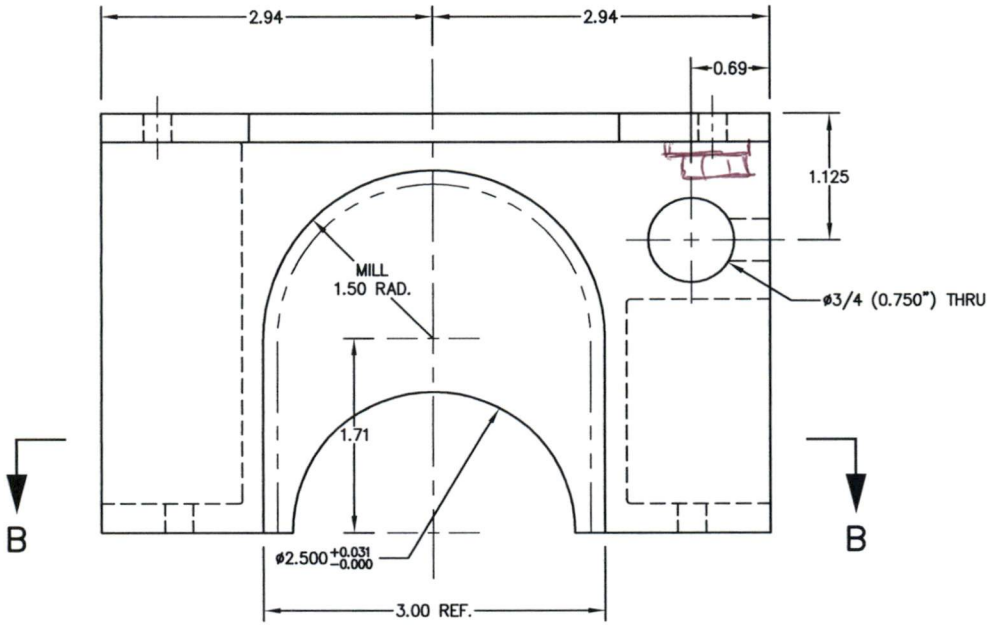
Request for Quote

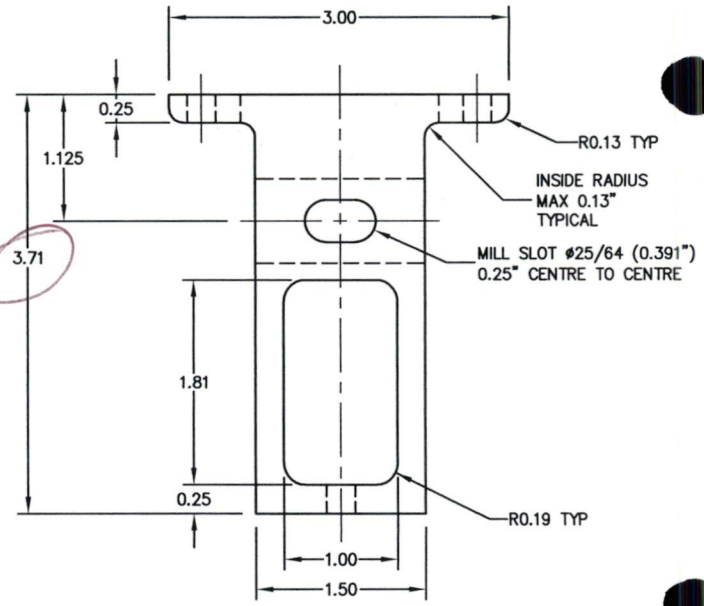
P.O. Number	9018
Date	19-Mar-09

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	(780) 432-5505
Fax:	(780) 432-5984
Attention:	Dave Stewart
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3.5" Square Bar 6061-T6511 (per foot)	12		0.00
2	3.75" Square Bar 6061-T6511 (per foot)	12		0.00
3	4.0" Square Bar 6061-T6511 (per foot)	12		0.00
4	3" x 3.75" Rect. Bar 6061-T6511 (per foot)	12		0.00
				0.00
				0.00
		Total	**CAD**	**$0.00**





3.50

(01) FORWARD FITTING

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 3/20/2009
CUSTOMER NUMBER: 230337
P.O. NUMBER: 9018
SALES ORDER NUMBER: 137713
FOB: Delivered

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO:403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION : STEVEN

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
513333	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3-3/4 SQ X 12' R/L SHIP VIA: OUR TRUCK Best Effort	12	FT	$45.0000	$540.00	4/2/2009

Total: $540.00
Sales Tax: $27.00
Grand Total: $567.00

For further information about your order, please contact your materials specialist: PAUL LOPES
E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

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Earle M[redacted]gensen
Company

9451 45 Ave NW
Edmonton, Alberta T6E 6I
9

Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	STEVEN	DATE:	03/20/09
COMPANY:	AERO DESIGN LIMITED	TIME:	13:15:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 137713	DEPARTMENT:	
		NO. OF PAGES:	2 (including this sheet)

Comments:

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* ***Obtain pricing for material and cutting***
* ***Place orders directly into EMJ's system***
* ***View EMJ or Mill test reports***
* ***Track your order status***
* ***And many other useful features***

Check it out at www.emjmetals.com

FROM: EARLE M. JORGENSEN (CANADA)INC
9451 45 AVE NW

EDMONTON, ALBERTA

S.I.D. ORDER NO. T139891
ORDERED BY: STEVEN
PHONE: 403 250-8027
CUST. ORD. NO.: 9018

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

PAGE 1 OF 1
M41DACAAM
A217357
XFER # 00841
000
T261333

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
20-MAR-09	9018	DESTIN	CALGARY	OUR TRUCK	230337	01-APR-09

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
199	003 PAUL LOPE	S	CT		PREPAID	2	0 PRO # Y	02-APR-09

*** To be INDIRECT SHIPPED from Branch 00841

513333 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20
12.00 FT 3-3/4 SQ X 12' R/L 12.0000 FT
BLU W/FT 16.6000 EXT WGT: 199
PT#513333 JOB/BTCH# 9018

Best Effort
All sales subject to US Export Administration Regulations.
Please refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 4103735 LOCATION:TRANSFER Y

1 BAR 1 PC
12 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Tbl			1	ALUMINUM BAR 13	199	060

PACKING SLIP

TOTAL

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

Certified Inspection Report

IC 513333 R755936

ALCOA EXTRUSIONS, INC.
53 POTTSVILLE STREET
--
CRESSONA, PA
17929-0187

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Cert Number	Page
AEP771582	1 of 2
Cert Creation Date	**Cert Print Date**
23-MAY-06	23-MAY-06

Sales Order Number	Line No.	Customer P/O
4009000	1	P893127-841-1

Invoice To Customer

EARLE M JORGENSEN (CANADA) INC
1255 AVE LAPLACE
ST VINCENT DE PAUL
--
LAVAL, PQ - H7C 2N6

Ship To Customer

EARLE M JORGENSEN (CANADA) INC
1255 AVE LAPLACE
ST VINCENT DE PAUL
--
LAVAL, PQ - H7C 2N5

Quantity Shipped	Date Shipped
4364 LB	23-MAY-06
B/L	**Item No.**
822481	G03363716
Delivery ID	**Item No. Rev**
1482235	--
Customer Part No	
513333	

Item Description

Extruded Square Bar
3.75 SQ
144 IN LN
6061 /T6511
FIN M-MILL
W/F 16.538 F.O. CS 5.3
Marking CONTINUOUS;
ASTMB221 REV 05A
AMS-QQ-A-200/8 REV
ASMESB221 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Carol Crampton

Carol L. Crampton 23-MAY-06
Tech/Quality Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG388076	4103735	5	PCS	998	992
G12-PKG388077	4103735	5	PCS	998	992
G12-PKG388099	4103735	6	PCS	1196	1190
G12-PKG388099	4103735	--	--	--	--
G12-PKG388103	4103735	6	PCS	1196	1190

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15		0.05	---	0.05	---	0.05	---	0.15

12.000 DATE:09-04-01 SIGNATURE:SUSIE WICKLAND QTY CUST PART#:505620 P.O.9018
Earle M. Jorgensen Co. Original test report for the order shown below.
EMJ SID#:T139891 CUSTOMER:AERO DESIGN LIMITED

Certified Inspection Report

ALCOA EXTRUSIONS, INC.
53 POTTSVILLE STREET
--
CRESSONA, PA
17929-0187

Cert Number	Page
AEP771582	2 of 2

Sales Order Number	Customer P/O	Cert Creation Date	Cert Print Date
4009000 Line No. 1	P893127-841-1	23-MAY-06	23-MAY-06

Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi
1000818	0.7	0.34	0.33	0.09	0.9	0.09	0.04	0.02	--

Heat / Cast / Lot Number	Pb	Others Each	Others Total
1000818	--	--	--

Mechanical Property - Test Limits

	Test Type	UTS - L		TYS - L		EL 4D-Long	
	UOM	KSI		KSI		PCT	
	# of Tests	--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	4103735	1	52.0	52.0	48.6	48.6	10.8	10.8

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method
Made in USA

QTY: 12,000 DATE:09-04-01 SIGNATURE:SUSIE WICKLAND CUST. PART#:505829

Earle M. Jorgensen Co. Original test report for the order shown below. P.O:9018
EMJ SID#:T139891 CUSTOMER:AERO DESIGN LIMITED

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9017
Date	18-Mar-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5392
Fax:	250-5393
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 407 Basket and lid			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

INVOICE

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: MARCH 19, 2009 INVOICE NO: 37307 PO NO: 9017 ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
	TOTAL: 2 PCS		
		SUB-TOTAL	$150.00
		GST (5%)	$7.50
		SHIPPING & HANDLING	
		TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9016
Date	16-Mar-09

Vendor:	
Name:	Laser Equation Inc.
Address:	#9,1236-38th Ave N E Calgary, Alberta T2E 6N2
Phone:	403-735-5123
Fax:	403-250-2603
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Plate 79235_1_ laser finish: WJ-1/4 2B	10		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Laser Equation Ltd.

Industrial Cutting Solutions

Shipping Slip

Shipping # 40366

Customers PO#: 9016

Date shipped: March 16, 09

Quality checked by: Mike T.

Customer

Name Aero Design Ltd.
Contact Richard Rathwell
Phone # 403-250-8027
Ship To 2013 39 Ave. N.E.
Calgary AB T2E 6R7

Desc: Item # 1 - Plate 79235_1_laser			Qty: 10
Material: Stainless Steel - 304	Finish: WJ - 1/4 2B	Thickness (inch):	0.25

All shortages, discrepencies, and problems must be claimed within 72 hours. All shipping must be claimed on the carrier.

Signed for by: _____

Cut here



AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9015
Date	10-Mar-09

Vendor:	
Name:	Interfast Inc.
Address:	22 Warcester Road Toronto, Ontario M9W 5X2
Phone:	416-674-5804
Fax:	416-670-0770
Attention:	
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Nut, Taperlock	100	2.18	218.00
		Subtotal		218.00
	Sales Tax	GST	5.00%	10.90
		Total	**CAD**	**$228.90**

INTERFAST INC.
ISO 9002 REGISTERED
22 WORCESTER ROAD, TORONTO, ONTARIO,CANADA M9W 5X2.
TEL.:(416) 674-0770 FAX/TÉLÉCOPIEUR:(416) 674-5804
WEBSITE: HTTP://WWW.INTERFAST.CA

Invoice

399357

11-MAR-2009

SOLD TO / VENDU À
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY , AB
T2E 6R7
CANADA

SHIP TO / EXPÉDIER À
AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY , AB
CANADA , T2E 6R7

CUSTOMER PO#: 9015
N° DU BON DE COMMANDE:
CUSTOMER #: AERO DESIGN
CLIENT #:
OUR SALE #: 330991
N° DE LA VENTE:
TERMS: Net 30 Days (01)
MODALITÉS:

SHIP MODE: Ups Domestic Within Canada
MODE D'ÉXPEDITION:
FOB: FOB - Interfast Dock
F.A.B:
CURRENCY: **CAD**
DEVISE:
NO. CARTONS: 1
WAYBILL #: 1Z5013922010072159
FACTURE DE VOIE #:

QUANTITY ORDERED QUANTITÉ COMMANDÉE	U/M M.N.R	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	UNIT PRICE PRIX UNITAIRE	TOTAL
100.00	EA	100.00		Cust Po Line#: Cust Part#: BH00182A4 Part#: BH00182A4 Descr: NUT, TAPERLOK		
				Inv Line#: 1 Qty: 100 Lot#: 64788 Rev: Mfr: BRISTOL INDUSTRIES (SCREW (CA))	2.180000	218.00

Sub Total: 218.00

GST: 10.90

Total: 228.90 **CAD**

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS Á DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS Á CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE(14) JOURS SUIVANT L'EXPÉDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request..

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui à trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisationdu client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossiers ou est disponible sur demande."

Vincent Yap

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9014
Date	05-Mar-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5392
Fax:	250-5393
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder: Twisted Red			
1	Med basket with lid	1	225.00	225.00
2	Short beams	2	15.00	30.00
	Powder: Skywhite			
3	Long beams	28	30.00	840.00
4	long baskets with lids	2	175.00	350.00
5	Med basket with lid	1	150.00	150.00
6	5- Auxiliary steps	1	150.00	150.00
		Subtotal		1,745.00
	Sales Tax	GST	5.00%	87.25
		Total	**CAD**	**$1,832.25**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: MARCH 12, 2009 INVOICE NO: 37270 PO NO: 9014 ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: TWISTER RED		
1	MEDIUM BASKET WITH LID	$225.00	$225.00
2	SHORT BEAMS	$15.00	$30.00
	POWDER: SKYWHITE		
28	LONG BEAMS	$30.00	$840.00
2	LONG BASKETS WITH LIDS	$175.00	$350.00
1	MEDIUM BASKET WITH LID	$150.00	$150.00
1 ORDER	5 - AUXILIARY STEPS	$150.00	$150.00
	TOTAL: 43 PCS		

SUB-TOTAL	$1,745.00
GST (5%)	$87.25
SHIPPING & HANDLING	
TOTAL DUE	$1,832.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9013
Date	05-Mar-09

Vendor:	
Name:	Metal Supermarkets (Calgary)
Address:	Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5
Phone:	403-720-2268
Fax:	403-720-2267
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SS Flat 304 40 Inch	40	2.39	95.62
		Subtotal		95.62
	Sales Tax	GST	5.00%	4.78
		Total	**CAD**	**$100.41**

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5

The Convenience Stores For Metal™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-86030

Date 05-Mar-09

IC

Bill to: 39	**Shipment to:**
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGOIN (403) 250-8027 (403) 250-8333	TED BURGOIN

Prepared by: DANOMITE

Order #	P.O. #	Shipment	F.O.B.	Terms
39668	9013	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	SF304/144 SS FLAT 304 .250 X 4.000	40.00 INCH	2.3906		$95.62

Add'l Cost

Sub TOTAL	$95.62
Add'l Costs	$0.00
GST	$4.78
PST	$0.00
TOTAL	**$100.40**

Thank-you for your business !!

INVOICE COPY

Signature

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9012
Date	18-Feb-09

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	403-250-7793
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Wipers Wypall Kimtowel Tan 160SH/BX	2	35.23	70.46
2	Wipes Cloth Western Fleece 20 lbs	1	23.19	23.19
3	Master thread repair kit	1	98.37	98.37
4	Insert 10-32 12/pack	2	10.50	21.00
5	Insert screw lock 8-32*164	0	0.85	0.00
		50	0.87	43.50
		Subtotal		256.52
	Sales Tax	GST	5.00%	12.83
		Total	**CAD**	**$269.35**

ACKLANDS GRAINGER
INDUSTRIAL • SAFETY • FASTENERS

Invoice

Sold by
ACKLANDS - GRAINGER INC.
BAY 10,3401 - 19 STREET NE
CALGARY AB T2E 6S8
(403) 250-7793

Billed to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped by
FRONT COUNTER SALE

Your purchase order reference
JEFF

PO 9012

Invoice number
6088 0576147

Invoice date
February 18, 2009

Customer number
320177

Payment due
March 20, 2009

Total this invoice
$259.46

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price ($)	Total price ($)	GST	PST
	KMB	58399		BX	2	2		35.23	70.46	Y	Y
	WIPERS WYPALL KIMTOWEL TAN 160SH/BX							PER 1			
	WPR	401-10		BX	1	1		23.19	23.19	Y	Y
	WIPES CLOTH WESTERN FLEECE 20 LB							PER 1			
	HLC	5401-2		KT	1	1		98.37	98.37	Y	Y
	MASTER THREAD REPAIR KIT 8-32							PER 1			
	HLC	R1191-3		PK	2	0	Back order	10.50	0.00	Y	Y
	INSERT 10-32 12/PK							PER 1			
	HLC	3585-2CN164		EA	100	0	Back order	0.85	0.00	Y	Y
	INSERT SCREW-LOCK 8-32X164							PER 1			
	HLC	3591-3CN285		EA	100	50	Cancel	0.87	43.50	Y	Y
	INSERT SCREW-LOCK 10-32X285							PER 1			

Continued on next page

Important messages about your invoice

■ **Please pay this invoice. No statement will be sent.**

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale
Payment due 30 days from invoice date.

GST number 88970-1272
TVQ number 1019602903

Please detach here

vancouver 2010
OFFICIAL SUPPLIER
FOURNISSEUR OFFICIEL

Mailed by
Acklands-Grainger Inc.
90 West Beaver Creek Road
Richmond Hill, ON L4B 1E7

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to:
PO BOX 2110
WINNIPEG MB R3C 3R4

Invoice number 6088 0576147
Customer number 320177

M44690 AGENG 1189 xx1410(C) 001189
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Payment due **March 20, 2009**
Total this invoice **$259.46**

Amount paid

$

ACKLANDS GRAINGER
INDUSTRIAL • SAFETY • FASTENERS

Invoice

Sold by
ACKLANDS - GRAINGER INC.
BAY 10,3401 - 19 STREET NE
CALGARY AB T2E 6S8
(403) 250-7793

Billed to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped to
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Shipped by
FRONT COUNTER SALE

Your purchase order reference
JEFF

Invoice number
6088 0576215

Invoice date
February 25, 2009

Customer number
320177

Payment due	Total this invoice
March 27, 2009	**$22.05**

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price ($)	Total price ($)	GST	PST
	HLC	R1191-3		PK	2	2		10.50 PER 1	21.00	Y	Y
	INSERT 10-32 12/PK										
	ORIGINAL B.O. QTY: 2, STILL TO COME: 0										
	FILLS BACKORDER FROM INVOICE# 0576147,DATED 02/18/2009										

Total	$21.00
GST/HST	$1.05
PST	$0.00
Total owing	**$22.05**

Important messages about your invoice

■ **Please pay this invoice. No statement will be sent.**

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale
Payment due 30 days from invoice date.

GST number 88970-1272
TVQ number 1019602903

Please detach here

vancouver 2010
OFFICIAL SUPPLIER
FOURNISSEUR OFFICIEL

Mailed by
Acklands-Grainger Inc.
90 West Beaver Creek Road
Richmond Hill, ON L4B 1E7

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to:
PO BOX 2110
WINNIPEG MB R3C 3R4

Invoice number	6088 0576215
Customer number	320177

M45830 AGENG 1137 xx1410(C) 001137
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

Payment due	**March 27, 2009**
Total this invoice	**$22.05**

Amount paid

$

ACKLANDS GRAINGER
INDUSTRIAL · SAFETY · FASTENERS

Invoice

Invoice number
6088 0576147

Invoice date
February 18, 2009

Customer
AERO DESIGN LTD

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	Your unit price ($)	Total price ($)	GST	PST
	WDF	01022		CN	2	2		5.79	11.58	Y	Y
	WD-40 LUBRICANT AEROSOL 342GM							PER 1			
	DANGEROUS GOODS LIMITED QTY: 0.000 KG / 1.000 LT										
	CALL JEFF AT 403-250-8027.										

Total	$247.10
GST/HST	$12.36
PST	$0.00
Total owing	**$259.46**

228900G5

ACKLANDS GRAINGER

ACKLANDS – GRAINGER
BAY 10,3401 – 19 STREET NE
CALGARY AB T2E 6S8
(403) 250–7793

FACTUREZ À / BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

ENVOYEZ À / REMIT TO
ACKLANDS – GRAINGER INC.
PO BOX 2110
WINNIPEG MB R3C 3R4

EXPEDIEZ À / SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0576147 1

PAGE PAGE NO 1 of 2

9012

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	JEFF			N	02/18/2009	02/18/2009

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
B09	*** NET 30 ***	0	0	00/00/0000 09:14						

ORDER DE COMMANDE ORDER SEQ. / ORDRE DE TABLETTE BIN LOCATION	CODE DU MAN. MFG CODE / DESCRIPTION	NO. DE PIECE ITEM NO. / PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDÉE QUANTITY ORDERED	QUANTITE EXPEDIÉE QUANTITY SHIPPED	CODE DE COMM. DIFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T.P.S. T.V.H.
BULK	KMB	58399	2	2		BX				YYY
	WIPERS WYPALL KIMTOWEL TAN 160SH/BX									
BULK	WPR	401-10	1	1		BX				YYY
	WIPES CLOTH WESTERN FLEECE 20 LB									
005D	HLC	5401-2	1	1		KT				YYY
	MASTER THREAD REPAIR KIT 8-32									
	HLC	R1191-3	2	0	B	PK				YYY
	INSERT 10-32 12/PK									
	HLC	3585-2CN164	100	0	B	EA				YYY
	INSERT SCREW-LOCK 8-32X164									
15A	HLC	3591-3CN285	100	50	C	EA				YYY
	INSERT SCREW-LOCK 10-32X285									
17E	WDF	01022	2	2		CN				YYY
	WD-40 LUBRICANT AEROSOL 342GM									
	DANGEROUS GOODS LIMITED QTY: 0.000 KG /			1.000		LT				

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA	FACT D'EXPED. SHIP INV	EXPEDITION COMP. SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE		T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
FRONT COUNTER SALE						B – B.O COMMANDE DIF. C– ANNULÉE CANCEL D– EXP DIRECTE DIR. SHIP	9275	

COMMANDE PAR ORDER TAKEN	COMMANDE PRÉPARÉE PAR ORDER FILLED	VÉRIFIÉE PAR CHECKED	EXPÉDIÉE PAR SHIPPED
885			

RECU PAR RECEIVED BY _____

MONTANT TOTAL TOTAL AMOUNT

FORM 7989–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") to all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than $100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to whom export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD, FOR WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE *SALE OF GOODS ACT* OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. ("Acklands-Grainger") offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommendations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100.00$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la suite de l'expédition de l'remplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'Acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous les cas, l'Acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS DES PRODUITS DE FIXATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE TOUTE PIÈCE DÉFINIE, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILTÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR «TELS QUELS, LÀ OÙ ILS SE TROUVENT», ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU AUTREMENT, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposes. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses' et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommendations contenues aux Fiches signalétiques applicables fournies et préparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommendations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d' Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

ACKLANDS GRAINGER

ACKLANDS – GRAINGER INC.
BAY 10,3401 – 19 STREET NE
CALGARY AB T2E 6S8
(403) 250–7793

FACTUREZ À / BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

ENVOYEZ À / REMIT TO
ACKLANDS – GRAINGER INC.
PO BOX 2110
WINNIPEG MB R3C 3R4

EXPEDIEZ À / SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0576147 2

PAGE PAGE NO **2 of 2**

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	JEFF			N	02/18/2009	02/18/2009

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
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ORDRE DE TABLETTE BIN LOCATION		DESCRIPTION									
		CALL JEFF AT 403-250-8027.									

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

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FORM 7989–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") to [redacted] all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than $100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to whom such export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE *SALE OF GOODS ACT* OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE, TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. (« Acklands-Grainger ») offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommendations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100,00$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMODE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'Acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous ces cas, l'Acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas des produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS DES PRODUITS DE FIXATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE. TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR «TELS QUELS, LÀ OÙ ILS SE TROUVENT», ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés ou préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques applicables fournies et preparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommendations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d' Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

ACKLANDS GRAINGER

ACKLANDS – GRAINGER
BAY 10,3401 – 19 STREET NE
CALGARY AB T2E 6S8
(403) 250–7793

ENVOYEZ À / REMIT TO

ACKLANDS – GRAINGER INC.
PO BOX 2110
WINNIPEG MB R3C 3R4

FACTUREZ À / BILL TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

EXPEDIEZ À / SHIP TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0576815 1

PAGE PAGE NO 1 of 1

9d2

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	JEFF			N	02/18/2009	03/03/2009

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
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ORDRE DE TABLETTE BIN LOCATION		DESCRIPTION									
		HLC 3585-2CN164		100	100		EA				YYY
		INSERT SCREW-LOCK 8-32X164									
		ORIGINAL B.O. QTY: 100, STILL TO COME: 0									
		FILLS BACKORDER FROM INVOICE# 0576147,DATED 02/18/2009									
		** FOR DELIVERY 03/03/2009 ***									

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA	FACT D'EXPED SHIP INV	EXPEDITION COMP SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE B – B.O COMMANDE DIF. C– ANNULEE CANCEL D– EXP DIRECTE DIR. SHIP	9275	T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
FRONT COUNTER SALE								

COMMANDE PRISE PAR ORDER TAKEN	COMMANDE PREPARE PAR ORDER FILLED	VERIFIEE PAR CHECKED	EXPEDIEE PAR SHIPPED
885			

RECU PAR RECEIVED BY _____

MONTANT TOTAL TOTAL AMOUNT

FORM 7969–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") for sale to all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than $100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to who export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL RESULTING REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE *SALE OF GOODS ACT* OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the Hazard legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. (« Acklands-Grainger ») offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommendations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100.00$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la sale de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'Acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous ces cas, l'Acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR, CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS DES PRODUITS DE FIXATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR «TELS QUELS, LÀ OÙ ILS SE TROUVENT», ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLITES DE QUALITÉ MARCHANDE OU D'APTITUDE À UNE UTILISATION PARTICULIÈRE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés ou préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques applicables fournies et preparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommendations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d'Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

Bordereau d'expédition, Modalités et Conditions 07 mars 2006

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9011
Date	18-Feb-09

Vendor:	
Name:	Unified Alloys
Address:	Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone:	403-236-2216
Fax:	403-236-7458
Attention:	Sherri Liggins
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" OD x 0.065 wall T316/L SMLS Round Tube	40	7.21	288.40
2	5/8" OD x 0.120 wall T316/L SMLS Round Tube	20	16.66	333.20
3	3/16" x 3/4" Flat Bar T304/L	12	7.56	90.72
	Delivery	1	25.00	25.00
		Subtotal		737.32
	Sales Tax	GST	5.00%	36.87
		Total	**CAD**	**$774.19**

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF
AERO DESIGN LTD.

FROM : SHERRI LIGGINS
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: CQ-64270

DATE : 02/17/09
TIME : 16:06:39
PAGES : 002

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE	PAGE	DATE	SALES QUOTATION
	1	2/17/2009	CQ-64270

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PH#: 250-8027
FAX: 403 250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX				
1	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT 25th Feb.	40.00	FT	7.21	$288.40
2	58120316	5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT ✓	~~40.00~~ 20.00	FT	16.66 ft 17.13	$685.20
		STAINLESS FLAT BAR				
3	31634FB4	3/16" X 3/4" FLAT BAR T304/L	12.00	FT	7.56	$90.72

SUBJECT TO PRIOR SALE

FOB: UNIFIED ALLOYS (CGY) WAREHOUSE
DEL: STOCK TO 1 WEEK COMPLETE ARO
PRICE VALID FOR 10 DAYS
NET 30 DAYS AFTER INVOICE DATE
RESTOCKING POLICY APPLIES
GST/PST (TAXES) NOT INCLUDED

BEST REGARDS,
SHERRI LIGGINS

Delivered. #25
9011

TOTAL

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

AERO **DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

DATE:	February 17, 2009	**TIME:**	2:03 PM
TO:	**Curtis**	**PHONE:**	403-236-2216
	Unified Alloys	**FAX:**	403-236-7458
FROM:	J. Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Curtis,

Please provide a quote for the following:

316 Stainless 0.75" OD x 0.065" wall round tube, 2 lengths

316 Stainless 0.625" OD x 0.120 wall round tube, 2 lengths

304 or 316 Stainless 0.1875" x 0.75" flat bar, 1 length

Thank you.

Jeff

UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	02/18/2009 10:39	CS-137429 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
9011	JEFF			SHERRI LIGGINS	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
02/18/2009		UNIFIED ALLOYS (CGY) WAREH	T & T	PPD CHG		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AS TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX					
1	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT	40.00	40	0	FT	520685/816235 Lot #
2*	58120316	5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT CUT IN 2 X 10' LENGTHS	20.00	20	0	FT	JO603-183.
		STAINLESS FLAT BAR					
3 -	31634FB4	3/16" X 3/4" FLAT BAR T304/L	12.00	12	0	FT	249344B.

SHIPPING INSTRUCTIONS:
SHIP COMPLETE

Art Carriere

TOTAL NET WEIGHT 34.4961

RECEIVED BY

SHIPPED BY Feb/25/2009.
(B14) M (2)

QUALITY CONTROL INSPECTOR

1 - 12' Board
1 - 20' Bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

CUSTOMER COPY

C601564 The DATA Group of Companies (403) 272-7440

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

SANDVIK

www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology
Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200900930

Sold To: 821177
UNIFIED ALLOYS (CALGARY)
CALGARY ALB
Customer Order No: CP45740
Sandvik Order No: 69170/11
Work Order/Lot: 816235

Ship To:
UNIFIED ALLOYS
MILTON ONT
Certification Date: 20090109

ASTM A511-04, ASTM A269-07, ASTM A213-07a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L Size: .750" X .065" AW
Heat: 520685
Material Manufacturer: Sandvik Materials Technology, USA
ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.020	.38	1.48	.028	.008	16.75	12.47
Prod	.021	.39	1.47	.031	.008	16.74	12.47
	Fe	Mo	Co	Al	Pb		
Heat		2.04	.087	.003	.00005		
Prod		2.03	.087	.003	.00005		

Mechanical Tests:

Yield Strength 0.2%		Yield Strength 1.0%		Tensile Strength		Elongation in %				Reduction Of Area
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	%
40000	275.9		N/A	87900	606.2	52	N/A	N/A	N/A	N/A

Hardness Test Results: 67HRB, 67HRB

Flare Test per ASTM A1016,
No. samples: 2 Result: Acceptable
Flattening Test per ASTM A1016: Acceptable
Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1
Country Of Origin: United States
This Material complies with FAR BAA (FAR 52.225-1)
This Material complies with DFARS BAA (DFARS 252.225-7001) and FAR TAA(FAR 52.225-5)
Material Does Qualify for NAFTA
100% Positive Material Identification performed
All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.
The material has not come in contact with Mercury or Mercury containing compounds.
No welding has been performed on this material.
Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.
Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.
Certificate produced in accordance with EN 10204 3.1

(formerly EN 10204 3.1.B)
Melt Source: AB Sandvik MT, Sweden
Melt Method: Electric Arc Furnace-AOD Refining
This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R23) (15) CF (RWB)

02/20/2009 15:23 FAX 604 273 4368 → UNIFIED CALGARY 002

MILL TEST REPORT

MTR#: TCFB04201 Customer#: UNIRIC PO#: VP-66970 SO#: LCJ360
Item#: G4L00120048 Bundle#: IG0309-043 Heat#: 249344B Item#: G4L00120116 Bundle#: IG0309-048 Heat#: 249135

TCFB04201

Mill Test Report

EN 10204-3.1

Commodity : STAINLESS STEEL PLATE CUT STRIP

Customer : TA CHEN INTERNATIONAL, INC.

Shipper : TA CHEN STAINLESS PIPE CO., LTD

TA CHEN STAINLESS PIPE CO., LTD.
NO. 125 HSIN-TIEN 2ND ST.,
JENG-TEH, TAINAN, TAIWAN
TEL:(06)2793254 FAX:(06)2701382
COUNTRY ORIGIN:TAIWAN

Specification : ASTM A240-2007/A480-2006b,ASME SA240-2004/SA480-19
ASTM A276-01 Chem/Mech.only
ASTM A479-01/ASME SA479-95 Chem/Mech.only
ASTM A484-01 Chem/Mech.only
QQS-763-F Chem only

Destination : LOS ANGELES

Customer's PO# : L25060 **Certificate NO** : IG0309001

Factory O/N : QA021B444 **Date** : 2008/11/27 **INVOICE NO** : QA02IG0309

Item No.	Case No. (Crate No.)	Heat No.	Supplier	Size	Quantity Pcs	Weight Kgs	Chemical Composition in % C	Si	Mn	P	S	Ni	Cr	Mo	N
01	004,005	249452A	YUSCO	.125 X 1.000 X 144 304/304L		461	0.021	0.460	1.590	0.038	0.005	8.020	18.18	-	0.044
02	008	249346	YUSCO	.125 X 1.500 X 144 304/304L		231	0.016	0.480	1.480	0.032	0.003	8.050	18.12	-	0.044
03	010	249346	YUSCO	.125 X 2.000 X 144 304/304L		214	0.016	0.480	1.480	0.032	0.003	8.050	18.12	-	0.044
04	044,045,046	249135	YUSCO	.187 X .750 X 144 304/304L		733	0.018	0.470	1.470	0.035	0.003	8.010	18.07	-	0.036
05	037,038,039,040,041,042,043	249344B	YUSCO	.187 X .750 X 144 304/304L		1634	0.018	0.440	1.440	0.033	0.005	8.050	18.25	-	0.037
06	047,048,049,050,051,052	249135	YUSCO	.187 X 1.250 X 144 304/304L		1379	0.018	0.470	1.470	0.035	0.003	8.010	18.07	-	0.036
				Total	0	4652									

Item No.	Tensile Test 0.2% Yield Strength PSI	Tensile Strength PSI	Elongation %	Reduction of Area %	Hardness Test HRB	Bend Test	Heat Treatment TEMP. oF	Dimension And Surface Condition
01	45000	89300	51.00	61.00	83.00	OK	1960	OK
02	45300	94200	50.00	60.00	86.00	OK	1960	OK
03	45300	94200	50.00	60.00	86.00	OK	1960	OK
04	44500	91200	51.00	61.00	85.00	OK	1960	OK
05	44300	87000	52.00	62.00	84.00	OK	1960	OK
06	44500	91200	51.00	61.00	85.00	OK	1960	OK

Remarks

1. NO WELD REPAIR PERFOMED
2. FREE OF MERCURY CONTAMINATION
3. ASTM A262-01 PRAC. E OK
4. MECHANICAL PROPERTIES ARE MEASURED FROM SHEET COIL BEFORE CUTTING.
5. NACE MR0175-03
6. ALL RAW MATERIALS HAS BEEN ANNEALLED BEFORE CUTTING AND DEBURRED ROLLING

We hereby certify the above statement to be true and correct every detail
TA CHEN has established a QMS according to ISO 9001, which is certified by LRQA (cert. no.TWN0936925)

George Yang

Manager of Inspection Section/George Yang

JUL-24-2006 15:28 PAC PUF TRADE INC. 604 683 7091 P.05/09

MILL INSPECTION CERTIFICATE
SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

CERTIFICATE NO.: 06-06-34
COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit
SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)

PURCHASER: PAC TRADE, INC.
CONTRACT NO.: PAC P.O. No.:9060
DATE OF REPORT: 2006-6-30

Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP316/ TP316L	J0603-183	6-26	5/8	0.120	20	52	1,040	Cold-Drawn	Solution -Annealed	Passed	Passed

Chemical Composition (W.T. %)

Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti	
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	16.0~18.0	10.0~15.0	2.00-3.00	—	
Ladle Analysis	0.015	0.69	0.031	0.001	0.45	16.79	12.17	2.06		
Product Analysis	0.019	0.70	0.033	0.003	0.42	16.77	12.16	2.05	—	

Mechanical Properties

Test Item	Y.S. (KSI) $Rp_{0.2}$	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test
Requirements	≥30	≥75	≥35	—	HRB≤80	—	30%	e=0.09	
Test Results	37/38	81/82	56/57	—	75/76	—	Passed	Passed	Passed

Non Destructive Tests			Hydrostatic Test	Inter-granular Corrosion Test
Test Item	Eddy Current Test	Ultrasonic Test		
Requirements	E 426	—	–	ASTM A 262 Practice E
Test Results	Passed	—	–	Passed

Remarks:
- Tubes tested per ASTM A450-04
- Hardness tested per NACE MR-01-03
- All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- No weld repair performed
- Free from mercury contamination
- In compliance with EN 10204-3.1
- Tubes Made in CHINA

We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.

Prepared by: Shi Jian Fu

Approved by: Dai Yong Sheng

上海浦发不锈钢管厂 质量检验专用章

1 T033

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9010
Date	09-Feb-09

Vendor:	
Name:	Assorted Metals
Address:	Bay A, 7008-5th Street S.E. Calgary, Alberta T2H 2G3
Phone:	403-258-1121
Fax:	403-258-1105
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	4 * 10* 20 GA CR Sheet	1	88.80	88.80
		Subtotal		88.80
	Sales Tax	GST	5.00%	4.44
		Total	**CAD**	**$93.24**

ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.
Calgary, Alberta T2H 2G3
Bus: (403) 258-1121
Fax: (403) 258-1105
Email: assorted@telus.net
www.assortedmetals.com

Sales Reciept

Date	Sale No.
2/9/2009	609382

Sold To
Cash Sale

Ship To
Customer pick up

9010

Payment Method	Salesman
Cheque	RG

Item	Qty	Sales, Sales Tax, Payment Items	Amount
203726	1	4 x 10 x 20GA CR sheet Business Number: 864853676	88.80T

Any special orders are not returnable. Any product that is cut to your specs is not returnable. A restocking fee will apply to any returns that are excepted

GST	$4.44
PST	
Total	$93.24

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9009
Date	10-Feb-09

Vendor:	
Name:	Traction Heavy Duty Parts
Address:	5329-72nd Ave S.E. Unit# 82
	Calgary, AB T2C 4X6
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	KIN33115 Adjust section w/ 2004 Web	20	85.91	1,718.20
		Subtotal		1,718.20
	Sales Tax	GST	5.00%	85.91
		Total	**CAD**	**$1,804.11**

PO 9009

TRACTION HEAVY DUTY PARTS

DIV. OF UAP INC.

STORE # 560
5329-72ND AVE. S.E UNIT #82
CALGARY AB T2C 4X6
4032792870

INVOICE DATE	
02/13/2009 11:29AM	
INVOICE NO.	PAGE
560325189	1
CUSTOMER NO.	BRANCH
00100	*560*

SOLD TO

CALGARY CASH SALES
STORE # 560
5329-72ND AVE SE
CALGARY AB T2C 4X6

SHIP TO

AERO DESIGN
403-250-8027
RICHARD
CALGARY AB T2C 4X6

CUSTOMER P.O.	ORDER NO.			
9009-VISA	555589		11 740/11	00(
DESCRIPTION			PRICE / UNIT	NET AMOUNT
	* * * C A S H S A L E * * *			
	PICKED UP BY CUSTOMER			
	THIS IS A BACKORDER SHIPMENT			
20	KIN33115	ADJUST SECTION W/ 2004 WEB	85.91EA*	1718.20
		PHONE RICHARD WHEN IN		
		403-250-8027		
		ORDERED FROM TW 02-10/09		
		SHIPPING VIA ROSENAU SKID BX		

ORDER PICKED BY: 11
PAID WITH CHECK

*** SUB-TOTAL:	1718.20
*** PST/TAXABLE -PROVINCE:AB	N/C
*** GST - 105436570	85.91

OPEN MONDAY-FRIDAY 7:00A.M.- 6:00 P.M. SATURDAY
8:00 AM-12:00 PM S/O PARTS 25% RESTOCKING CHARGE!!

Paid By Cheque #. 001690

* * * C A S H S A L E * * *

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	1718.20			1804.11
				CASH SALE

IT001W

CUSTOMER SIGNATURE

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9008
Date	08-Feb-09

Vendor:	
Name:	Aircraft Spurce and Specialty Co.
Address:	P.O. Box 4000 225 Airport Circle Corona, CA 91720
Phone:	1-800-824-1930
Fax:	951-372-0555
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	03-08100-5 4130 Steel Tube 1-1/4x.156 5 ft	4	61.50	246.00
		Subtotal		246.00
	Sales Tax	GST	5.00%	12.30
		Total	**CAD**	**$258.30**

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

GST# 838468569

DATE: 02/18/09
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 4000 • CORONA, CA 92878-4000
INVOICE
PAGE: 1 410708
CUST: 410708

SOLD TO
410708
CHARLES BURGOIN
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

SHIP TO
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7
CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
597254	867219	9008	UPS GROUND CAN	CREDIT CARD	02/18/09

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
4.00		03-08100-5 4130 STEEL TUBE 1-1/4X.156 5FT		61.500	246.00

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
246.00	GST 12.30	0.00	64.71	-323.01	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
  225 Airport Circle
  Corona, CA 92880
  Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

❑ Wrong item Ordered ❑ Quality Unsatisfactory ❑ Arrived Late ❑ Other
❑ Defective ❑ Not As Described ❑ Wrong Item Sent ❑ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9007
Date	02-Feb-09

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	8
Attention:	Derek Broadway
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Lid Bracket-36273	100	1.67	167.00
2	Basket Bracket-36272	100	1.25	125.00
		Subtotal		292.00
	Sales Tax	GST	5.00%	14.60
		Total	**CAD**	**$306.60**

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8956 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: ALEX MARINAS

ATTENTION: JEFF **TEL: 403.250.8027** **FAX: 403.250.8333**

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0038480		ADL001	02/02/09	T	02/17/09	ALEX MARINAS	9007	3-5 DAYS

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	COD - CASH ON DELIVE	COD		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number	Description	Unit Price Can$
001	S	100.00			EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 2/17/09	1.67
002	S	100.00			EA	ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH	1.25
							Total Order Amount	306.60

Please confirm this order and your acceptance of MAF's Terms and Conditions of Sale by signing and dating a copy of this Acknowledgementand fax it to (403) 279-3253.

Jeff Clarke Date: Feb 3/09

W:\Global\BUSINT\Custom MAF\MAFOE_ACKNOWLEDGEMENTSIGN.RPT **FILE COPY**

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Metal Alloy Fabrication Limited
6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: ALEX MARINAS

ATTENTION: JEFF TEL: 403.250.8027 FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0038480		ADL001	02/02/09	T	02/17/09	ALEX MARINAS	9007	3-5 DAYS

F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins
MAF DOCK	//	COD - CASH ON DELIVE	COD		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number	Description	Unit Price Can$
							THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED. PROMISED: 2/17/09	
							Order SubTotal	292.00
							5.000% GOODS AND SERVICE TA	14.60
							Total Order Amount	306.60

Please confirm this order and your acceptance of MAF's Terms and Conditions of Sale by signing and dating a copy of this Acknowledgementand fax it to (403) 279-3253.

_____ Date:_____

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : ALEX MARINAS

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024977 01/30/09	ADL001	ALM	RFQ NUMBER	3-5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	100.00	EA	|ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	1.67	167.00 ✓
002	100.00	EA	|ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	1.25	125.00 ✓

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: ALEX MARINAS A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: TECHNOLOGIST

Your P.O.# 9007 Signature: Jeff Clarke Date: Feb 2/09

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : ALEX MARINAS

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024977 01/30/09	ADL001	ALM	RFQ NUMBER	3-5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
				TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX		

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: ALEX MARINAS A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name:_____ Position Title: _____

Your P.O.# _____ Signature: _____ Date: _____

Metal Alloy Fabrication Limited
6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions
☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship
Goods Received in Good Condition
By: _____
Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0038480	0000	ADL001	02/02/09	T	02/17/09	ALEX MARINAS	9007	3-5 DAYS

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	02/05/09	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	100.00		100.00	EA	|ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 2/17/09
002	S	100.00		100.00	EA	|ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0038480	0000	ADL001	02/02/09	T	02/17/09	ALEX MARINAS	9007	3-5 DAYS

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	02/05/09	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
							PROMISED: 2/17/09

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9006
Date	22-Jan-09

Vendor:	
Name:	Air Liquide
Address:	3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone:	403-291-0100
Fax:	403-291-1129
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Gas ARG50XPR	1	133.03	133.03
2	BLU-25755304 Tungsten	1	15.78	15.78
3	ALS-REGCOMCYL	1	1.00	1.00
4	ALS-FUELCYL	1	1.00	1.00
		Subtotal		150.81
	Sales Tax	GST	5.00%	7.54
		Total	**CAD**	**$158.35**

AIR LIQUIDE™

Air Liquide Canada Inc.
BAY 22 2520 – 23RD ST. N.E.
CALGARY, AB T2E 8L2
Phone: (403) 291–0100 Fax: (403) 291–1129

INVOICE 32435275

Invoice Date 31–JAN–2009
Page 1 of 1

PO# 9006

14 000094

Bill To:
AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7

CUSTOMER	TERMS
1058384 – 001	NET 30

ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	RET	B/O	VOLUME	UNIT PRICE	PRICE PER	TAX	EXTENDED PRICE
Customer Number 1058384 – 001 **Ship To:** AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB T2E 6R7									
THIS CUSTOMER USES GAS–ARG50XPR ONLY–HE HAS A LEASE NO RENTALS******									
Doc. No.: 32337498 **Ship Date:** 26–JAN–2009 **Ship Via:** Customer Pickup					**P.O./Rel.#:** 9006				
GAS–ARG50XPR CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA–680	1	1	1		15.06	133.03	CYL	A	133.03
BLU–25755304 TUNGSTEN, 2% THORIATED, BLUESHIELD, 1.6MM (1/16"), 178MM (7"), GROUND FINISH	1	1				15.78	10P	A	15.78
ALS–REGCOMCYL REGULATORY COMPLIANCE SURCHARGE – CYLINDERS		1				1.00	EA	A	1.00
ALS–FUELCYL FUEL SURCHARGE, CYLINDER GASES AND WELDING PRODUCTS	1	1				1.00	EA	A	1.00

Visit our web site at www.airliquide.com Due to the increase in Fuel cost, Air Liquide Canada will be increasing the fuel surcharge until further notice.

TAX CODE

A– GST and PST
B– GST or HST only
C– PST only
D– None

See reverse side for terms and conditions.

PLEASE REMIT PAYMENT TO:

Air Liquide Canada Inc.
3004 – 54TH AVENUE S.E.
CALGARY, AB T2C 0A7
Phone: (403) 777–4700 Fax: (403) 777–4727

Q.S.T. Registration# 10–12039758
G.S.T. Registration# R100767532

Sub–Total	150.81
G.S.T. @5.00% on $150.81	7.54
TOTAL	**$158.35**

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9005
Date	21-Jan-09

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E.
	Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Beams	5	30.00	150.00
2	Step	1	45.00	45.00
3	Buttons N/C	1	0.00	0.00
4	Man Step	1	7.50	7.50
		Subtotal		202.50
	Sales Tax	GST	5.00%	10.13
		Total	**CAD**	**$212.63**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: (403) 250-8027 FAX: (403) 250-8333	DATE: JANUARY 22, 2009 INVOICE NO: 36978 PO NO: 9005 ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	BEAMS	$30.00	$150.00
1	STEP	$45.00	$45.00
6	BUTTONS	N/C	N/C
1	MAN STEP	$7.50	$7.50
	TOTAL: 13 PCS		
		SUB-TOTAL	$202.50
		GST (5%)	$10.13
		SHIPPING & HANDLING	
		TOTAL DUE	$212.63

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

PU Jan. 22/09 @ 1pm.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9004
Date	14-Jan-09

Vendor:	
Name:	Canada Fastenal
Address:	4796 14 Street NE
	Calgary, AB, T2E 6L9
Phone:	403-291-3282
Fax:	403-291-3755
Attention:	Ted Burgoin
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Self Aligning Washers	12	3.45	41.40
	Shipping and Handling	1	7.58	7.58
		Subtotal		48.98
	Sales Tax	GST	5.00%	2.45
		Total	**CAD**	**$51.43**

Canada FASTENAL®

INDUSTRIAL & CONSTRUCTION SUPPLIES
FOURNITURES INDUSTRIELLES

Fastenal
860 Trillium Drive, Suite 117
Kitchener, ON N2R 1K4

The store serving you is / Votre centre de service
4736 14 Street NE

CALGARY, AB T2E 6L7
Phone/Tl.: (403)291-3282
Fax/Tlc.: (403)291-3755

Invoice 9004

Date d/m/yyyy	Reference No./ N° de référence	Page
1/14/2009	ABCA111999	1

Cust. No./N° de client: CN72CASH
Cust. P.O./N° de commande: Jeff
Job No./N° de tâche: Aero Design Ltd

Sold To / Vendu à

BRANCH CASH ACCOUNT
4736 14 STREET NE
CALGARY, AB T2E 6S4
(403)291-3282

Ship To / Expédié à

BRANCH CASH ACCOUNT
4736 14 STREET NE
CALGARY, AB T2E 6S4
(403)291-3282

This will be recorded as a CASH sale./Ceci sera inscrit comme une vente pay comptant. Paid With Currency./Pay comptant.
GST/TPS #: 83056 5495 RT0001 HST #: PST #: MB #: SK #: PE #: BC #: QST #:
This Order and Document are subject to the terms of Purchase posted on www.fastenal.com

Line No./ N° de ligne	Quantity Ordered / Qté. commandée	Quantity Shipped / Qté. expédiée	Quantity Backorder / Qté. à venir	Description	Control No. / N° de contrôle	Part No. / N° d'article	Price/ Prix/ Hundred	Amount / Montant
1	12	12	0	1/4 M6 2PcSlfAlgnWsh	120030395	0349447	344.9980	41.40 N

Received By: / Reçu par:

Tax Exemption / Exemption de taxe
No Exemption

Subtotal / Sous-total		41.40
Shipping & Handling/ Transport & manutention		7.58
GST/TPS		2.45
PST/TVQ		0.00
HST/TVH		0.00
TOTAL	CAD	51.43

Comments / Commentaires:
Contact: Derek Phone: (403)291-3282

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product

An invoice will be mailed in approximately five days.

Thank You!

* indicates part was sold at a promotional or special discount price

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product. /
Si ce produit est pour la revente vous êtes responsable d'indiquer le pays d'origine au consommateur.
Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. /
Les honoraires d'un avocat pour la collection des sommes dûes seront payés par le client.
X indicates part is a hazardous material. / Le X indique que l'article est une matière dangereuse.
* indicates part was sold at a promotional or special discount price. / *indique que l'article a été vendu en promotion ou en solde.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days. /
Aucun retour ne sera accepté sans autorisation écrite. Toute réclamation concernant cette commande doit se faire dans les 10 jours suivant la réception de la marchandise.

Printed in USA

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	9003
Date	Jan 9/09

Vendor:	
Name:	Metal Alloy Fabrication Ltd.
Address:	6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone:	403-279-8958
Fax:	406-279-3253
Attention:	Derek Broadway
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut 69830-06 Strap 0.105 Stainless	86	1.52	130.72
		Subtotal		130.72
	Sales Tax	GST	5.00%	6.54
		Total	**CAD**	**$137.26**

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : ALEX MARINAS

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024763 01/09/09	ADL001	ALM	RFQ NUMBER	3-5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	86.00	EA	ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. Due Date: 01/09/09	1.52	130.72

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: ALEX MARINAS A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: TECHNOLOGIST

Your P.O.# 9003 Signature: Jeff Clarke. Date: Jan 9/09

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0038347	0000	ADL001	01/13/09	T	01/20/09	ALEX MARINAS	RFQ NUMBER	2-3 DAYS

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	01/19/09	COD - CASH ON DELIVE	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	86.00		86.00	EA	|ADL:D#69830_06	STRAP-69830_06 PROMISED: 1/20/09

COD $137.25

AERO Design Ltd.
2013 -.39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED JAN 8/09

Purchase Order

P.O. Number	9002
Date	Jan 7/09

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	1-800-361-0802 | 780-432-5505
Fax:	1-450-661-7672 | 780-432-5984
Attention:	Paul Lopes
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
537447	6061-T6511 Extruded Bar QQ-A-200/8 3 x 8 rect x 12' R/L	12	90.25	1,083.00
525379	304/304L CF ANN Bar ASTM A479 3 RD x 7'11" (Remnant)	7.9167	84.15	666.19
	from your quote 133843			
		Subtotal		1,749.19
	Sales Tax	GST	5.00%	87.46
		Total	**CAD**	**$1,836.65**

Earle M. Jorgensen Company

9451 45 Ave NW
Edmonton, Alberta T6E 6l
9

Tel: 780.432.5505
Fax: 780.432.5984

Cover Sheet

TO:	JEFF	DATE:	01/07/09
COMPANY:	AERO DESIGN LIMITED	TIME:	09:51:00
FAX NUMBER:	4032508333	FROM:	PAUL LOPES
SUBJECT:	Quote: 133843	DEPARTMENT:	
		NO. OF PAGES:	4 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

* ***Check available inventory at your local branch and across EMJ's network***
* ***Obtain pricing for material and cutting***
* ***Place orders directly into EMJ's system***
* ***View EMJ or Mill test reports***
* ***Track your order status***
* ***And many other useful features***

Check it out at www.emjmetals.com

EARLE M. JORGENSEN COMPANY

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 1/7/2009
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 133843
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513144	3 Bars-36 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 1/2 RD X 12' SHIP VIA: OUR TRUCK	36	FT	$6.1000	$219.60	7-10 DAYS
513152	2 Bars-24 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 1 RD X 12' R/L SHIP VIA: OUR TRUCK	24	FT	$10.8500	$260.40	7-10 DAYS
513156	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 1-1/4 RD X 12' SHIP VIA: OUR TRUCK	12	FT	$11.9500	$143.40	7-10 DAYS
513164	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 2 RD X 12' SHIP VIA: OUR TRUCK	12	FT	$25.1000	$301.20	7-10 DAYS
537447	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3 X 8 RECT X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$90.2500	$1,083.00	7-10 DAYS

Continued on next page

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.
These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. *Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm*

EARLE M. JORGENSEN COMPANY

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 1/7/2009
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 133843
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO:403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
525379	1 PC-7.9167 FT 304/304L CF ANN BAR ASTM A479 3 RD 7'11.0" (95.0") SHIP VIA: OUR TRUCK	7.9167	FT REMNANT	$84.1500	$666.19	7-10 DAYS
525357	1 Bar-12 FT 304/304L CF ANN BAR ASTM A479 1-1/8 RD X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$25.1500	$301.80	7-10 DAYS
512662	1 Bar-12 FT C36000 BRASS BAR 1/2 HARD ASTM B16 3/8 RD X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$19.2000	$230.40	7-10 DAYS
512666	1 Bar-12 FT C36000 BRASS BAR 1/2 HARD ASTM B16 5/8 RD X 12' R/L SHIP VIA: OUR TRUCK	12	FT	$22.2500	$267.00	7-10 DAYS

Total: $3,472.99

Continued on next page

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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EARLE M. JORGENSEN COMPANY

Quotation

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

DATE: 1/7/2009
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 133843
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
				Sales Tax:	$173.66	
				Grand Total:	$3,646.65	

For further information about your order, please contact your materials specialist: PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.
These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. *Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm*

AERO **DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

DATE:	January 6, 2009	**TIME:**	2:12 PM
TO:	**Paul Lopes**	**PHONE:**	780-432-5505
	EMJ Metals	**FAX:**	780-432-5984
FROM:	J. Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Paul,

Please provide a quote for the following (assuming 12' lengths):

6061-T6 Aluminum

0.5 dia rod – 3 lengths

1.0 dia rod – 2 lengths

1.25 dia rod – 1 length

2.0 dia rod – 1 length

3.0 x 8.0 bar – 1 length

304 Stainless

3.0 dia rod – 1 length

1.125 dia rod – 1 length

Brass

0.375 rod – 1 length

0.625 rod – 1 length

Thank you,

Jeff

FROM: EARLE M. JORGENSEN (CANADA)INC
9451 45 AVE NW

EDMONTON, ALBERTA

S.I.D. ORDER NO. T138953
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 9002

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

PAGE 1 OF 1
M116DACAM2
A181288
XFER # 00423
000
T106688

DATE ORD.	CUSTOMER P.O.		F.O.B.	DEL AREA	VIA		CUST. ACCT.	PROM. DATE
08-JAN-09	9002		DESTIN	CALGARY	OUR TRUCK		230337	16-JAN-09
ORDER WGT.	**I/S**	**TERR.**	**TYPE**	**TAX RATE**	**PPD/COLL**	**C.O.D.**	**TEST REPORT**	**SHIP DATE**
336	003 PAUL LOPE	S	CT		PREPAID	2	0 PRO # Y	19-JAN-09

*** To be INDIRECT SHIPPED from Branch 00423

537447 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20
11.90 FT 3 X 8 RECT X 12' R/L 11.9000 FT
BLU W/FT 28.2230 EXT WGT: 336
PT#537447 JOB/BTCH# 9002

Best Effort
All sales subject to US Export Administration Regulations.
Please refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 82293 095 LOCATION:TRANSFER Y
1 BND 1 PC
12 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	ALUMINUM BAR 13	336	060

* PACKING SLIP

TOTAL

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

KAISER ALUMINUM
MATERIAL CERTIFICATION

R7000315

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
1901 REYMET ROAD
RICHMOND, VA 23237

EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BAY 11
SCHAUMBURG, IL 60193

EARLE M JORGENSEN CO
SCHAUMBURG IL 60193 (SOLD TO)
P211539 (PURCHASE ORDER)
12/16/08 (DATE PRINTED)

537447 (CUSTOMER PART NUMBER)
3.000 X 8.000 SCRB (DESCRIPTION)

147656-012	82293 095	6061-T6511
RELEASE-ITEM	LOT	ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
82293 095	0001 01	47.9	43.0	17.1	N/A	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others Ea	Others Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

ASTM-B221-06-STENCILED
ASME-SB221 1998 SECT II
AMS-QQ-A-200/8
UNS#96061
(T6511 also conforms to T6-not applicable to other tempers)

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr.
QA Manager

FROM: EARLE M. JORGENSEN (CANADA)INC
9451 45 AVE NW

EDMONTON, ALBERTA

S.I.D. ORDER NO. T138954
ORDERED BY: JEFF
PHONE: 403 250-8027
CUST. ORD. NO.: 9002

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333

M116DACAM2
A181288
XFER # 00423
000
T106689

DATE ORD.	CUSTOMER P.O.		F.O.B.	DEL AREA		VIA		CUST. ACCT.	PROM. DATE
08-JAN-09	9002		DESTIN	CALGARY		OUR TRUCK		230337	16-JAN-09
ORDER WGT.	**I/S**	**TERR.**	**TYPE**	**TAX RATE**	**PPD/COLL**	**C.O.D.**	**TEST REPORT**		**SHIP DATE**
190	003 PAUL LOPES		CT		PREPAID	2	0 PRO #	Y	19-JAN-09

*** To be INDIRECT SHIPPED from Branch 00423

525379 304/304L CF ANN BAR ASTM A479
7.90 FT 3 RD 7'11.0" (95.0") REMNANT 7.9000 FT
PNK STP BRN W/FT 24.0600 EXT WGT: 190
PT#525379 JOB/BTCH# 9002

Best Effort
All sales subject to US Export Administration Regulations.
Please refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 4RC8 LOCATION:TRANSFER Y
1 BND 1 PC
8 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	IRN/STL BAR 104	190	050

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

SHIPPER PER X

* PACKING SLIP

TOTAL

NORTH AMERICAN STAINLESS INSPECTION CERTIFICATE

R6933938

North American Stainless
6870 Highway 42 East
Ghent, Kentucky 41045-9615
Telephone: (502) 347-6000
FAX: (502) 347-6001

Email: customerservice@northamericanstainless.com

2008 / 72469	DATE 12/08/2008
PACKING LIST # 440745	NUMBER 1
GRADE NAS-143 P.O.# :P209334-423 AISI (304L/304)	Item Code:525379

CUSTOMER	TOLERANCE	PRODUCT
EARLE M. JORGENSEN COMPANY	ASTM-A-484-06B	Round bar,annealed,smooth turned,cold finished

ORDER NUMBER	MARK# / PROD ID	HEAT NUM	WEIGHT
LN51874	74009/BC31999	4RC8	3178

REQUIREMENTS	LENGTH	SURFACE AND DIMENSION CONTROL	INTERGRANULAR CORROSION
AISI	12.00 ft SIZE 3.0000 Inches	WITHOUT OBJECTIONS	ASTM A262-02a PRACTICE E- Acceptable

MECHANICAL PROPERTIES

HEAT NUM	UTS KSI	.2 YS KSI	.1 YS KSI	Elo-4D %	RA %	HB No.		Oxalic P/F										
4RC8	92	48	52	43	64	190		P										
Req Values	75 115	30 100		40 100	50 100	140 223												

HEAT NUM																		
4RC8																		
Req Values																		

CHEMICAL COMPOSITION % CM(Country of Melt) ES(Spain) US(United States)

CM	HEAT	C	P	S	Si	Mn	Cr	Ni	Mo	Ti	N	Cu	Co	Cb					
US	4RC8	.0133	.0345	.0265	.3100	1.2490	18.1180	8.8310	.4120	.0020	.0698	.4460	.2025	.0225					
REQUIRED VALUES		.0300	.0450	.0300	1.0000	2.0000	18.0000 20.0000	8.0000 12.0000			.1000								

OBSERVATIONS/SPECIFICATIONS

UNS-S30400,UNS-S30403,GRAIN SIZE- 4-6, ASTM A479/04,AMS 5639H,ASME SA479/04,MIL-S862B,AMS 5647H
ASTM A193/03 Class 1 grade B8(EXC PAR 6.3),ASTM A320/03 Class 1 grade B8,EN 10204 3.1B,AMS QQS-763A
ASME SA320/04 Class 1 grade B8, ASME SA193/04 Class 1 grade B8(EXC PAR 6.3), ASTM A182-02(CHEM ONLY)
ASME SA182-04(CHEM ONLY). ASTM A314-97(CHEM ONLY), MATERIAL CONFORMS TO LISTED SPECIFICATIONS
ASTM A276/04,QQS-763F, MACRO TEST SATISFACTORY.
Product complies w/requirements of DFARS, EU directive 2002.95. EC.RoHS.and Free from Mercury contaminati
No weld repair. NAS certifies the analysis on certification is correct & the material meets specs stated.

STEELMAKING PROCESS
EAF+AOD+CC

QUALITY INSPECTOR
Eric Hess

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 1/8/2009
CUSTOMER NUMBER: 230337
P.O. NUMBER: 9002
SALES ORDER NUMBER: 133843
FOB: Delivered

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO:403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
537447	1 Bar-12 FT 6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20 3 X 8 RECT X 12' R/L SHIP VIA: OUR TRUCK Best Effort	12	FT	$90.2500	$1,083.00	1/20/2009
525379	1 PC-7.9167 FT 304/304L CF ANN BAR ASTM A479 3 RD 7'11.0" (95.0") REMNANT SHIP VIA: OUR TRUCK Best Effort	7.9167	FT	$84.1500	$666.19	1/20/2009

Total:	$1,749.19
Sales Tax:	$87.46
Grand Total:	$1,836.65

For further information about your order, please contact your materials specialist: PAUL LOPES
E-Mail: PLOPES@EMJMETALS.COMPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrery to U.S. law prohibited. *Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: http://www.emjmetals.com/about/Terms.htm.*

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED
JAN 8/09
FEB 2/09

Purchase Order

P.O. Number	9001
Date	Jan 7/09

Vendor:	
Name:	Copper & Brass Sales
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	From Quote No. 1200016615			
10	6061-T6511 Aluminum Extruded Round 0.5000 x 144" Mill length AMS-QQ-A-200/8	3	35.00	105.00
20	6061-T6511 Aluminum Extruded Round 1.0000 x 144" Mill length AMS-QQ-A-200/8	2	40.25	80.50
30	6061-T6511 Aluminum Extruded Round 1.2500 x 144" Mill length AMS-QQ-A-200/8	1	50.00	50.00
40	6061-T6511 Aluminum Extruded Round 2.0000 x 144" Mill length AMS-QQ-A-200/8	1	125.00	125.00
70	T-304/304L Stainless Steel Round 1.125 x 144" Mill length AMS-QQ-S-763	1	200.00	200.00
	Fuel Surcharge	5	6.26	31.30
		Subtotal		591.80
	Sales Tax	GST	5.00%	29.59
		Total	**CAD**	**$621.39**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

FAX-no. 403-250-8333

DATE: 01/06/2009
QUOTE NO: 1200016615
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 Ave NE, Calgary, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	6061 - T6511 Aluminum Extruded Round .5000 (+-.004) X 144 " Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Delivery Date: **01/14/2009**	**3 PC** **8.316 LB**	**35.00 CAD** **1 PC**	**105.00**
	Fuel Surcharge			6.26
	Item total:			**111.26**
0020	6061 - T6511 Aluminum Extruded Round 1.0000 (+-.004) X 144 " Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Delivery Date: **01/09/2009**	**2 PC** **22.152 LB**	**40.25 CAD** **1 PC**	**80.50**
	Fuel Surcharge			6.26
	Item total:			**86.76**
0030	6061 - T6511 Aluminum Extruded Round 1.2500 (+-.018) X 144 " Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Actual Chemistry/Act. Physical Delivery Date: **01/14/2009**	**1 PC** **17.304 LB**	**50.00 CAD** **1 PC**	**50.00**
	Fuel Surcharge			6.26

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

QUOTE

DATE: 01/06/2009
QUOTE NO: 1200016615
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
	Item total:			56.26
0040	6061 - T6511 Aluminum Extruded Round 2.0000 (+-.008) X 144 " Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Delivery Date: **01/09/2009**	**1 PC** **44.316 LB**	**125.00 CAD** **1 PC**	**125.00**
	Fuel Surcharge			6.26
	Item total:			131.26
0050	6061 - T6511 Aluminum Extruded Rectangular 3.00000 (+-.024) X 8.0000 (+-.054) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Delivery Date: **02/05/2009**	**1 PC** **338.688 LB**	**1,521.00 CAD** **1 PC**	**1,521.00**
	Fuel Surcharge			6.26
	Item total:			1,527.26
0060	T-304/304L Stainless Steel Round 3.0000 (+-.003) X 144 " Mill Length ASTM A 276|2008 ASTM A 479/A 479M|A ROHS COMPLIANT SAE AMS 5639|H SAE AMS 5647|H SAE AMS-QQ-S-763|B Actual Chemistry/Act. Physical Delivery Date: **02/05/2009**	**1 PC** **289.944 LB**	**1,300.00 CAD** **1 PC**	**1,300.00**
	Fuel Surcharge			6.26
	Item total:			1,306.26

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

QUOTE

DATE: 01/06/2009
QUOTE NO: 1200016615
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0070	T-304/304L Stainless Steel Round 1.1250 (+-.0025) X 144 " Mill Length ASTM A 276|2008 ASTM A 479/A 479M|A ROHS COMPLIANT SAE AMS 5639|H SAE AMS 5647|H SAE AMS-QQ-S-763|B Actual Chemistry/Act. Physical Delivery Date: **01/14/2009**	**1 PC** **40.776 LB**	**200.00 CAD** **1 PC**	**200.00**
	Fuel Surcharge			6.26
	Item total:			**206.26**
0080	Free Cutting Brass C36000 H02 (half-hard) Round .3750 (+-.0015) X 144 " Mill Length ASTM B 16/B 16M|2005 ROHS COMPLIANT Actual Chemistry/Nom. Physical Delivery Date: **01/09/2009**	**1 PC** **4.884 LB**	**40.00 CAD** **1 PC**	**40.00**
	Fuel Surcharge			6.26
	Item total:			**46.26**
0090	Free Cutting Brass C36000 H02 (half-hard) Round .6250 (+-.002) X 144 " Mill Length ASTM B 16/B 16M|2005 ROHS COMPLIANT Actual Chemistry/Nom. Physical Delivery Date: **01/09/2009**	**1 PC** **13.560 LB**	**104.00 CAD** **1 PC**	**104.00**
	Fuel Surcharge			6.26
	Item total:			**110.26**
	Weight total	779.940 LB		
	Items total			3,581.84
	Net Amount			**3,581.84**
	GST/HST			151.99
	GST/HST			27.09
	TOTAL ***(Delivery added at time of shipment)***			**3,760.92**

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7
Canada

QUOTE

DATE: 01/06/2009
QUOTE NO: 1200016615
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke

Payment Terms: Payable immediately without deduction
Delivery Terms: PPD Prepaid Prepaid

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE
COPY

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	02/10/2009
DOC. NO:	2400076748*
ORDER NO:	1400055463
YOUR P/O:	9001
LOADING NO:	3510004276
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@ thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	T-304/304L Stainless Steel Round 1.1250 " (+-.0025) X 144 Mill Length ASTM A 276|2008 ASTM A 479/A 479M|A ROHS COMPLIANT SAE AMS 5639|H SAE AMS 5647|H SAE AMS-QQ-S-763|B Actual Chemistry/Act. Physical Customer Order No: 9001 Heat No.: 4ED1	1 PC 40 lb	1000100659

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
2000010694	1	PC			4ED1	1

TOTAL **40 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE COPY

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	02/10/2009
DOC. NO:	2400076748*
ORDER NO:	1400055463
YOUR P/O:	9001
LOADING NO:	3510004276
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@ thyssenkrupp.com

* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board



NORTH AMERICAN STAINLESS INSPECTION CERTIFICATE

North American Stainless
6870 Highway 42 East
Ghent, Kentucky 41045-9615
Telephone: (502) 347-6000
FAX: (502) 347-6001

Email: customerservice@northamericanstainless.com

2008 / 58831	DATE 7/10/2008
PACKING LIST # 411095	NUMBER 1
GRADE NAS-143 P.O.# :CX3483 AISI (304L/304)	Item Code:

CUSTOMER	TOLERANCE	PRODUCT
COPPER AND BRASS SALES, INC.	ASTM-A-484-06B	Round bar,annealed,pickled,cold drawn

ORDER NUMBER	MARK# / PROD ID	HEAT NUM	WEIGHT
LN46841	41001/BC11196	4ED1	697
"	41002/BC11541	4ED1	1508
"	41003/BC12071	4ED1	1144

REQUIREMENTS	LENGTH	SURFACE AND DIMENSION CONTROL	INTERGRANULAR CORROSION
AISI	12.00 ft SIZE 1.1250 Inches	WITHOUT OBJECTIONS	ASTM A262-02a PRACTICE E- Acceptable

MECHANICAL PROPERTIES

HEAT NUM	UTS KSI	.2 YS KSI		Elo-4D %	RA %	HB No.		Oxalic P/F
4ED1	95	62		45	55	196		P
Req Values	75 115	30 100		40 100	50 100	140 223		

HEAT NUM								
4ED1								
Req Values								

CHEMICAL COMPOSITION % CM(Country of Melt) ES(Spain) US(United States)

CM	HEAT	C	P	S	Si	Mn	Cr	Ni	Mo	Ti	N	Cu	Co	Cb
US	4ED1	.0294	.0297	.0248	.5219	1.7443	18.0818	8.8206	.2774	.0042	.0619	.4015	.1139	.0108
REQUIRED VALUES		.0300	.0450	.0300	1.0000	2.0000	18.0000 20.0000	8.0000 12.0000			.1000			

OBSERVATIONS/SPECIFICATIONS

UNSS30400,UNSS30403,QQS 763F COND A;ASTM A479-04 COND A;ASME SA479-04 COND A;ASTM A276-04 COND A;
AMS 5639H;AMS 5647H;SAE AMS-QQ-S-763A,EN 10204 3.1B

Product complies w/ requirements of EU directive2002.95.EC.RoHS.Material Free from Mercury contamination.
No weld repair. NAS certifies the analysis on certification is correct & the material meets specs stated.

STEELMAKING PROCESS
EAF+AOD+CC

QUALITY INSPECTOR
Eric Hess

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	02/05/2009
DOC. NO:	2400075676*
ORDER NO:	1400055463
YOUR P/O:	9001
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@ thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	6061 - T6511 Aluminum Extruded Round .5000 " (+ -.004) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Customer Order No: 9001 Heat No.: 11363883	3 PC 8.316 lb	1000101609

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1000102191	3	PC			11363883	3

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0020	6061 - T6511 Aluminum Extruded Round 1.2500 " (+ -.018) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Actual Chemistry/Act. Physical Customer Order No: 9001 Heat No.: 20070824401	1 PC 17.304 lb	1000101609

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1000102191	3	PC			11363883	3
1000059696	1	PC			20070824401	1

TOTAL **25.620 lb**

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	02/05/2009
DOC. NO:	2400075676*
ORDER NO:	1400055463
YOUR P/O:	9001
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@ thyssenkrupp.com

* please state on all documents

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products.

The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Certified Inspection Report 018496

Cert Number	Page
SAPA1527217	1 of 2
	Cert Print Date
01-NOV-08	01-NOV-08

Sales Order Number	Customer P/O
1000043277 Line No. 1	W86683-1

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Quantity Shipped	Date Shipped
987 LB	01-NOV-08
B/L	**Item No.**
1713496	G03298076
Delivery ID	**Item No. Rev**
3207260	--
Customer Part No	
018496-0	

Item Description

Extruded ECON-O-ROD Plus
0.500 DIA +/-.004
SECT 555310
144.000 IN LN
6061 / T6511
FIN M-MILL
W/F 0.231 F 7 CS .5
Marking CONTINUOUS;
ASTMB221 REV 08
AMS-QQ-A-200/8 REV
ASMESB221 REV 99
UNS#A96061 REV
SAEJ454 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Mark Shelley
Mark Shelley 01-NOV-08
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG378862	11363883	177	PCS	495	489
G14-PKG378862	11363883	--	--	--	--
G14-PKG378864	11363883	180	PCS	504	498

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

--

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Cert Number	Page
SAPA1527217	2 of 2

Sales Order Number	Customer P/O		Cert Print Date
1000043277 Line No. 1	W86683-1	01-NOV-08	01-NOV-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
08B2530	0.6	0.21	0.28	0.008	0.9	0.05	0.01	0.02	--
08B2544R	0.6	0.20	0.27	0.022	0.9	0.04	0.01	0.02	--

--

Heat / Cast	Others Total
08B2530	--
08B2544R	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	11363883	3	43.4	46.8	35.8	43.8	20.5	25.0

Cert Notes

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Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

PANASIA ALUMINIUM (CHINA) LIMITED

Aluminium Mill Certificate

Cert. No.: PAAV-MC0709048

CUSTOMER: **Copper and Brass Sales**

PO No.: W59077 | Alloy & Temper: 6061-T6 | Container No.: GVDU4022673

Contract No.: NIL | Standards: ASTM:B221 | Date of shipment: 2007.09.13

AMS-QQ-A-200/8

Chemical Composition (%)

Heat No.	Si	Mg	Fe	Cu	Mn	Zn	Cr	Ti	Al
Standard	0.40-0.80	0.80-1.20	0.7max.	0.15-0.40	0.15max.	0.25max.	0.04-0.35	0.15max.	Rem.
20070824401	0.669	0.869	0.265	0.198	0.038	0.037	0.098	0.011	Rem.
20070826402	0.667	0.871	0.269	0.199	0.039	0.036	0.099	0.010	Rem.
20070907203	0.666	0.870	0.268	0.197	0.036	0.038	0.097	0.012	Rem.
20070824203	0.668	0.872	0.267	0.196	0.035	0.039	0.096	0.009	Rem.
20070829103	0.665	0.873	0.264	0.195	0.034	0.035	0.095	0.013	Rem.
20070828202	0.664	0.868	0.266	0.200	0.040	0.034	0.100	0.008	Rem.

Tensile Test Result

Heat No	Die No.	Customer part No.	Description	Tensile Strength		Yield Strength		Elongation
				N/mm^2	Ksi	N/mm^2	Ksi	%
				260min.	38min.	240min.	35min.	8 min.
20070824401	T10030	045707-7	2x0.1875 Sq Al Tube	290	42	255	37	10.7
20070826402	T10000063	045713-5	4x0.1875 Sq Al Tube	280	41	265	39	10.9
20070907203	T10000067	045718-4	Square Extr Alum Tube 6x.250	295	43	260	38	10.6
20070824203	P10000030	094060-1	2" ODx0.25 Al tube	275	40	255	37	10.8
20070829103	P10000036	094098-1	6"ODx0.25 Al tube	290	42	255	37	10.7
20070828202	T10026	045689-7	Square Extr Alum Tube 1x.125x288	280	41	265	39	10.9
20070824401	T10000075	045709-3	Square Extr Alum Tube 2.50x.250x288	275	40	255	37	10.8

Hardness Test Result

Section No.	HRE	Webster	Other Remarks
T10030	91	15.6	
T10000063	94	16.2	
T10000067	90	15.3	
P10000030	92	15.9	
P10000036	91	15.6	
T10026	92	15.9	
T10000075	90	15.3	

The above result was done on testing samples and the mill shall guarantee the same quality for the same batch of products. It is certified that this material conforms in all respects to the requirements of the above standards latest revision.

QC: Chenghao Zhong

Checked By: Junxian Luo

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 Ave NE
Calgary AB T2E 6R7

DATE:	02/05/2009
DOC. NO:	2400075997*
ORDER NO:	1400055463
YOUR P/O:	9001
CUSTOMER NO:	10016771
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	6061 - T6511 Aluminum Extruded Round 1.0000 " (+ -.004) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Customer Order No: 9001 Heat No.: 8120770-1-1	2 PC 22.152 lb	1000098707

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1000239045	2	PC	SERVICE CE	5400003655	8120770-1-1	2

TOTAL **22.152 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

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TEL:	800-926-2600
FAX:	
EMAIL:	timothy.skidmore@ thyssenkrupp.com

* please state on all documents

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the abpve specifications

Rush D. Williams - Director Quality Improvement Board

Rush D. Williams

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

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SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	(WEIGHT) QTY1 QTY2	PACKAGE NO.
0010	6061 - T6511 Aluminum Extruded Round 2.0000 " (+ -.008) X 144 Mill Length ASTM B 221|2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Customer Order No: 9001 Heat No.: 10748634	1 PC 44.316 lb	1000098713

Tag	Qty	UOM	Vendor	Vend PO	Heat/Lot	PCS
1000076745	1	PC			10748634	1

TOTAL **44.316 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division

ThyssenKrupp

DELIVERY NOTE

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Rush D. Williams - Director Quality Improvement Board

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